



POLK COUNTY COMMISSIONERS COURT

April 12, 2011

Polk County Courthouse, 3rd floor

10:00 A.M.

2011-045

Livingston, Texas

NOTICE

Is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda Topics

(Persons wishing to provide Public Comment must sign in prior to the meeting on the form provided at podium)

**** Please turn off (or mute) all cell phones and pagers ****

1. **CALL TO ORDER.**

- Invocation
- Pledges of Allegiance

2. **PUBLIC COMMENTS.** (Sign-in required on Public Comment Register located at courtroom podium)

This item is included to allow public comments on topics that may or may not appear on this agenda. However, in accordance with law, this Court cannot discuss, deliberate or take action on any item or topic not listed on this agenda. Public comments requesting or requiring action or deliberation may be scheduled on a future agenda. Each public comment will be limited to a maximum of five (5) minutes, unless a member of the Court requests additional time for the presenter. Any handout materials must be reproduced prior to the meeting and furnished by the presenter. **After the close of this portion of the Agenda, public comment for the remainder of the Court session is no longer appropriate or accepted unless specifically requested by a Member of the Court.**

3. **INFORMATIONAL REPORTS.**

This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Polk County that does not relate to the business of the County expected to be discussed or considered by this Court, such as special events or activity reports.

4. **OLD BUSINESS** (Tabled from last Agenda)

- A. CONSIDER APPROVAL OF ORDER RELATING TO FINDINGS OF FACT REGARDING POLITICAL BOUNDARIES OF POLK COUNTY, TEXAS FOLLOWING PUBLICATION OF 2010 CENSUS DATA AND THE UNDERTAKING OF REDISTRICTING OF SAID POLITICAL BOUNDARIES AS NECESSARY AND APPROPRIATE BY LAW.

NEW BUSINESS

5. **CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item/s individually considered).

- A. APPROVE MINUTES OF PREVIOUS MEETING/S: March 22, 2011 Regular Session.
- B. APPROVE BUDGET REVISIONS, AS PRESENTED BY THE COUNTY AUDITOR.
- C. APPROVE BUDGET AMENDMENTS, AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE.
- D. APPROVE SCHEDULES OF BILLS.
- E. APPROVE PERSONNEL ACTION FORMS.
- F. APPROVE CHANGE ORDERS, INVOICES AND/OR APPLICATIONS FOR PAYMENT, AS SUBMITTED FOR JUDICIAL CENTER PROJECT.
- G. APPROVE CHANGE ORDERS, INVOICES AND/OR APPLICATIONS FOR PAYMENT, AS SUBMITTED FOR JAIL EXPANSION PROJECT.

- H. APPROVE OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES: (PCT 1) LOT 154, SECTION 4, SHELTER COVE, CAUSE NO. T01-011; (PCT 2) LOT 5, BLOCK 38, SECTION 2, CEDAR POINT, CAUSE NO. T08-060; LOTS 248 & 249, SECTION 1, CANYON PARK, CAUSE NO. T04-252; (PCT 3) LOTS 166, 167 & 168, DAMASCUS WOODS, CAUSE NO. T04-258; (PCT 4) LOTS 10 & 11, BLOCK 1, SECTION 1, HOLLY HILLS, CAUSE NO T00-127; LOTS 19, 21 & 23, BLOCK 13, SECTION 2, INDIAN SPRINGS, CAUSE NO. T09-185.
- I. ORDER DECLARING SURPLUS PROPERTY.
- J. APPROVE RESOLUTION OF SUPPORT FOR THE US-190/I-10 FEASIBILITY STUDY.
- K. APPROVE CAPITAL EXPENDITURE IN THE AMOUNT OF \$6,825.00 FOR THE PURCHASE AND INSTALLATION OF FENCING FOR THE PRECINCT 2 ROCK PIT TO BE PAID FROM ROAD & BRIDGE, PCT. 2 FUND BALANCE AND INCLUDED ON THE FY2011 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF LEGALLY AUTHORIZED DEBT.
- L. APPROVE INTERLOCAL AGREEMENT WITH THE ONALASKA ISD FOR THE COUNTY'S PROVISION OF ELECTION EQUIPMENT AND SERVICES.
- M. CONSIDER APPROVAL OF CERTIFICATE OF SUBSTANTIAL COMPLETION (PARTIAL) FOR ADMINISTRATIVE AREA, ONLY, OF THE JAIL EXPANSION PROJECT.
6. CONSIDER APPROVAL OF COUNTY CONNECT MEMBER SERVICES AGREEMENT AND STATEMENT OF WORK PROPOSED BY SIERRA SYSTEMS FOR DATA EXCHANGE PROJECT RELATING TO CO-EXISTENCE OF SHERIFF'S DEPARTMENT SOFTWARE AND COUNTY SYSTEM, FOR A TOTAL PROJECT COST OF \$30,870 TO BE FUNDED IN PART BY THE JUSTICES OF THE PEACE COMMITMENT OF \$30,000 FROM JUSTICE COURT TECHNOLOGY FUND BALANCE AND GENERAL FUND PAYMENT OF \$870 (CIRA FEE) AND FUTURE ANNUAL MAINTENANCE COST OF \$6,000.
7. CONSIDER APPOINTMENT OF POLK COUNTY REPRESENTATIVE TO RESOURCE, CONSERVATION & DEVELOPMENT BOARD.
8. CONSIDER WHETHER CIRCUMSTANCES EXIST IN THE UNINCORPORATED AREAS OF THE COUNTY CREATING A PUBLIC SAFETY HAZARD THAT WOULD BE EXACERBATED BY OUTDOOR BURNING AND, IF SAID CIRCUMSTANCES ARE FOUND TO EXIST, CONSIDER ORDER PROHIBITING OUTDOOR BURNING, AS AUTHORIZED BY LOCAL GOVERNMENT CODE, SEC. 352.081.

ADJOURN

By: John P. Thompson, County Judge

Posted: Thursday, April 7, 2011


I do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public during normal business hours on Thursday, April 7, 2011 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting. This notice has also been posted on the official website of Polk County, Texas (www.co.polk.tx.us).

SCHELANA WALKER, COUNTY CLERK

BY:  (Deputy)

FILED FOR RECORD

2011 APR -7 PM 3:26


 SCHELANA WALKER
 POLK COUNTY CLERK

COMMISSIONERS COURT
AGENDA POSTING #2011 - 045

BE IT REMEMBERED ON THIS THE 12TH DAY OF APRIL, 2011
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR" CALLED
MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT, TO WIT;

HONORABLE JOHN P. THOMPSON, COUNTY JUDGE, PRESIDING.
BOB WILLIS - COMMISSIONER PCT #1, RONNIE VINCENT - COMMISSIONER
PCT #2, MILTON PURVIS - COMMISSIONER PCT #3, C.T. "TOMMY" OVERSTREET-
COMMISSIONER PCT #4, SCHELANA WALKER - COUNTY CLERK AND RAY STELLY -
COUNTY AUDITOR. THE FOLLOWING AGENDA ITEMS, ORDERS AND DECREES WERE
DULY MADE, CONSIDERED & PASSED.

1. WELCOMED & CALLED TO ORDER AT 10:00 A.M. BY JUDGE THOMPSON.
 - INVOCATION LED BY PHIL CORBETT, PASTOR OF FIRST ASSEMBLY OF GOD CORRIGAN.
 - PLEDGE OF ALLEGIANCE TO U.S. & TEXAS FLAGS LED BY JIM JOHNSON.

2. PUBLIC COMMENTS: NONE.

3. INFORMATIONAL REPORTS:
 - A. JUDGE THOMPSON STATED HE WAS GLAD TO SEE COMMISSIONER WILLIS BACK AND HEALTHY.
 - B. LARRY SHINE ADVISED COURT POLK COUNTY HAS RECEIVED THE GOLD STAR SAFETY AWARD FROM TEXAS ASSOCIATION OF COUNTIES FOR THE SECOND YEAR.
 - C. SHERIFF HAMMACK PRESENTED MARCH MONTHLY REPORT FOR SHERIFF'S DEPT & JAIL NOTING \$8,712 FOR OUTSIDE HOUSING. THE SHERIFF ALSO STATED THAT FOOD COSTS HAVE INCREASED AND ALTHOUGH FUEL COSTS HAVE GONE UP \$4,000 THE CURRENT BUDGET SHOULD COVER FUEL COSTS IF THE FUEL PRICES DO NOT INCREASE.
 - D. JUDGE THOMPSON CONGRATULATED POLK COUNTY AUDITOR RAY STELLY & STEPHANIE DALE FOR RECEIVING THE TEXAS COMPTROLLER 2011 GOLD LEADERSHIP CIRCLE AWARD FOR FINANCIAL TRANSPARENCY. ONLY 7 COUNTIES HAVE RECEIVED THIS AWARD FOR THE SECOND YEAR.
 - E. COUNTY CLERK SCHELANA WALKER INVITED EVERYONE TO A RIBBON CUTTING FOR THE COUNTY CLERK SUB OFFICE IN ONALASKA AT THE SUBCOURTHOUSE ON APRIL 19TH AT 10:30 A.M.
 - F. COMMISSIONER WILLIS THANKED EVERYONE ON BEHALF OF THE WILLIS FAMILY FOR THEIR CALLS, THOUGHTS, PRAYERS AND FOOD AND THANKED THE TWO COMMISSIONERS FOR COMING TO VISIT HIM AT THE HOSPITAL (AT DIFFERENT TIMES).

4. OLD BUSINESS (TABLED FROM LAST AGENDA)
MOTIONED BY MILTON PURVIS, SECONDED BY RONNIE VINCENT, APPROVAL OF ORDER RELATING TO FINDINGS OF FACT REGARDING POLITICAL BOUNDARIES OF POLK COUNTY, TEXAS FOLLOWING PUBLICATION OF 2010 CENSUS DATA AND THE UNDERTAKING OF RESTRUCTURING OF SAID POLITICAL BOUNDARIES AS NECESSARY AND APPROPRIATE BY LAW.
ALL VOTING YES. (SEE ATTACHED)

5. CONSENT AGENDA: JUDGE THOMPSON NOTED AGENDA ITEM D INCLUDES AN ADDENDUM IN THE AMOUNT OF \$53,134.39 AND ITEM F IS A PAYMENT TO J.E. KINGHAM WITH NO CHANGE ORDERS SUBMITTED.
MOTIONED BY BOB WILLIS SECONDED BY TOMMY OVERSTREET, TO APPROVE THE CONSENT AGENDA AS FOLLOWS:
- A. APPROVE MINUTES OF MARCH 22, 2011 REGULAR SESSION.
 - B. APPROVE BUDGET REVISIONS #2011-12, AS PRESENTED BY THE COUNTY AUDITOR. (SEE ATTACHED)
 - C. APPROVE BUDGET AMENDMENTS #2011-12(a), AS SUBMITTED AND REVIEWED BY COURT APPOINTED COMMITTEE. (SEE ATTACHED)
 - D. APPROVE SCHEDULES OF BILLS, INCLUDING ADDENDUM (SEE ATTACHED)

DATE	AMOUNT	CHECK #
3/17/11	42,844.61	228514 - 228565
3/17/11	500.00	55
3/22/11	659.94	228566-228568
3/23/11	130.99	1384 - 1385
3/24/11	1,255,631.53	ACH 042 & ACH 043
3/24/11	23,808.54	228569 - 228612
3/25/11	15,504.00	228613
3/25/11	29,694.60	228614 - 228615
3/25/11	167,582.73	228616
3/25/11	14,569.38	228617 - 228620
3/25/11	135,073.74	ACH 044
3/25/11	5,045.82	ACH 045
3/28/11	1,338.00	106503 - 106596
3/29/11	1,957.70	ACH 046
3/30/11	12.96	1386
3/31/11	362,368.35	ACH 047 - ACH 052
3/31/11	2,879.83	228621 - 228629
3/31/11	64,281.17	228630 - 228674
3/31/11	200.00	56
4/1/11	16,385.95	228675 - 228678
4/5/11	228,005.81	228679 - 228789
4/5/11	861.82	228790
4/6/11	9,119.56	228791 - 228804
4/6/11	-270.07	Voided Check # 106404, 106497, 106591, 228123, 228393
4/12/11	Addendum to appear on future schedule	\$53,134.39
TOTAL	\$2,378,186.96	

- E. APPROVE PERSONNEL ACTION FORMS. (SEE ATTACHED)
- F. APPROVE APPLICATION FOR PAYMENT #13 TO J.E. KINGHAM CONSTRUCTION CO. IN THE AMOUNT OF \$536,774.92, AS SUBMITTED FOR JUDICIAL CENTER PROJECT.
- G. APPROVE CHANGE ORDERS #19-21 and #23-25 AND APPLICATION AND CERTIFICATE FOR PAYMENT #21 TO J.E. KINGHAM CONSTRUCTION CO, IN THE AMOUNT OF \$498,481.25, AS SUBMITTED FOR JAIL EXPANSION PROJECT.
- H. APPROVE OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES: (PCT 1) LOT 154, SECTION 4, SHELTER COVE, CAUSE # T01-011; (PCT 2) LOT 5, BLOCK 38 SECTION 2, CEDAR POINT, CAUSE # T08-060; LOTS 248 & 249, SECTION 1, CANYON PARK, CAUSE # T04-252; (PCT 3) LOTS 166, 167 & 168, DAMASCUS WOODS, CAUSE # T04-258; (PCT 4) LOTS 10 & 11, BLOCK 1, SECTION 1, HOLLY HILLS, CAUSE # T00-127; LOTS 19, 21 & 23, BLOCK 13, SECTION 2, INDIAN SPRINGS, CAUSE # T09-185.
- I. ORDER DECLARING SURPLUS PROPERTY. (SEE ATTACHED)
- J. APPROVE RESOLUTION OF SUPPORT FOR THE US-190/I-10 FEASIBILITY STUDY. (SEE ATTACHED)

- K. APPROVE CAPITAL EXPENDITURE IN THE AMOUNT OF \$6,825.00 FOR THE PURCHASE AND INSTALLATION OF FENCING FOR THE PRECINCT 2 ROCK PIT TO BE PAID FROM ROAD & BRIDGE PCT. 2 FUND BALANCE AND INCLUDED ON THE FY2011 REIMBURSEMENT RESOLUTION FOR YEAR END ISSUANCE OF LEGALLY AUTHORIZED DEBT.
- L. APPROVE INTERLOCAL AGREEMENT WITH ONALASKA I.S.D. FOR THE COUNTY'S PROVISION OF ELECTION EQUIPMENT AND SERVICES.
- M. APPROVAL OF CERTIFICATE OF SUBSTANTIAL COMPLETION (PARTIAL) FOR ADMINISTRATIVE AREA, ONLY, OF THE JAIL EXPANSION PROJECT.

JUDGE THOMPSON DISCUSSED ITEM 6.

- 6. MOTIONED BY TOMMY OVERSTREET, SECONDED BY RONNIE VINCENT, APPROVAL OF COUNTY CONNECT MEMBER SERVICES AGREEMENT AND STATEMENT OF WORK PROPOSED BY SIERRA SYSTEMS FOR DATA EXCHANGE PROJECT RELATING TO CO-EXISTENCE OF SHERIFF'S DEPARTMENT SOFTWARE AND COUNTY SYSTEM, FOR A TOTAL PROJECT COST OF \$30,870 TO BE FUNDED IN PART BY THE JUSTICIES OF THE PEACE COMMITMENT OF \$30,000 FROM JUSTICE COURT TECHNOLOGY FUND BALANCE AND GENERAL FUND PAYMENT OF \$870 (CIRA FEE) AND FUTURE ANNUAL MAINTENANCE AGREEMENT COST OF \$6,000; NOTING AGREEMENT WILL INCLUDE A SIGNATURE LINE FOR SHERIFF, THE \$6,000 ANNUAL MAINTENANCE FEE WILL BEGIN ONE YEAR AFTER COMPLETION AND TRANSFER OF PID DATE WILL BE ADDRESSED.
ALL VOTING YES.
- 7. MOTIONED BY MILTON PURVIS, SECONDED BY TOMMY OVERSTREET, APPOINTMENT OF LISA ELLIS TO RESOURCE, CONSERVATION & DEVELOPMENT BOARD, AS POLK COUNTY REPRESENTATIVE.
ALL VOTING YES.

DISCUSSION OF ITEM 8 BY LARRY SHINE, EMERGENCY MANAGEMENT COORDINATOR, WHO RECOMMENDED BURN BAN AS ADVISED BY TEXAS FORESTRY SERVICE.

- 8. MOTIONED BY BOB WILLIS, SECONDED BY TOMMY OVERSTREET, TO APPROVE ORDER PROHIBITING OUTDOOR BURNING FOR 90 DAYS TO BE EFFECTIVE AT 12:01 A.M. APRIL 13, 2011, AS AUTHORIZED BY LOCAL GOVERNMENT CODE, SEC. 352.081.
ALL VOTING YES. (SEE ATTACHED)

ADJOURN:
MOTIONED BY TOMMY OVERSTREET, SECONDED BY MILTON PURVIS, TO ADJOURN COURT THIS 12TH DAY OF APRIL, 2011 AT 10:15 A.M.
ALL VOTING YES.


JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:

SCHELANA WALKER, COUNTY CLERK

IN THE COMMISSIONERS COURT OF
POLK COUNTY, TEXASFINDINGS OF FACT REGARDING POLITICAL BOUNDARIES
OF POLK COUNTY, TEXAS
FOLLOWING PUBLICATION OF 2010 CENSUS DATA
AND
ORDER FOR REDISTRICTING OF POLITICAL BOUNDARIES

On the 12th day of April, 2011, the Commissioners Court of Polk County met in regular/called session, having posted notice of said hearing in compliance with Chapter 551 of the Texas Government Code.

The Commissioners Court of Polk County has previously retained the firm of Allison, Bass & Associates, LLP, of Austin, Texas, to conduct an Initial Assessment of existing political boundaries of Polk County, following the issuance of census data by the United States Census Bureau. Attached to this Order, and incorporated herein for all purposes by reference, is a copy of the initial assessment conducted by Allison, Bass & Associates, LLP. This assessment is based upon PL94-171 data, as required by federal law, and is further based upon information provided to Allison, Bass & Associates, LLP by the Texas Legislative Council, the Texas Association of Counties and by Polk County, Texas.

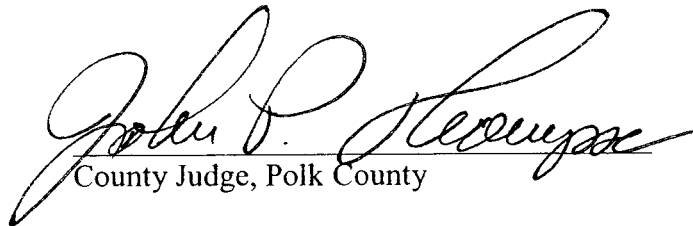
Based upon this information, Polk County has a total maximum deviation of 27.13%. The term total maximum deviation is determined by dividing the total population of Polk County by four, the number of Commissioners Court precincts to determine an ideal precinct size. The actual population of each precinct is then determined, based upon the official population data contained within the census count, as defined by Public Law 94-171. The actual population of each precinct is compared to the ideal precinct size and with that, a range of deviation by percentage is determined. Any total maximum deviation in excess of ten percent (10%) is presumptively unconstitutional under established federal law.

As a result of this determination Polk County has a constitutional duty to redistrict its political boundaries so as to achieve "One-Person-One-Vote" numerical balance between the four commissioners court precincts at a legally acceptable margin of deviation, and to make such changes as are necessary to comply with the Voting Rights Act and applicable state and federal law.

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the Commissioners Court of Polk County, Texas, finding that it has a legal duty to exist to redistrict and that the public interest will be served by redrawing the existing political boundaries of Polk County in such a manner as to comply with applicable state and federal law, the Commissioners Court hereby enters the following findings of fact and law:

1. Polk County has a total maximum deviation, as defined in this order, of 27.13%.
2. Any total maximum deviation in excess of ten percent (10%) is presumptively unconstitutional under federal law.
3. Polk County, acting by and through its Commissioners Court, is hereby resolved to immediately undertake such necessary and appropriate action to accomplish redistricting of existing commissioners court precincts, and any incidental modification of either existing, consolidated, or newly created election precincts necessary to accomplish such redistricting.
4. The Commissioners Court shall henceforth convene in open meetings, duly posted in accordance with the Texas Open Meetings Act, to take up and consider one or more alternative plans for the legal redistricting of Polk County.
5. After due consideration of one or more alternative plans, Polk County shall adopt a plan deemed to satisfy legal requirements, and which best suits the legitimate governmental needs of Polk County.
6. Such plan shall, after adoption, be submitted to the United States Department of Justice for review as required by 42 U.S.C. §1973, otherwise known as the Voting Rights Act.
7. Only upon preclearance shall such plan, or a plan subsequently modified to obtain preclearance, be implemented for elections in the year 2012 and thereafter, or until a suitable substitute has been lawfully adopted.

Signed this 12th day of April, 2011.


County Judge, Polk County

Revision
AMENDMENT CHANGES BY FUND

FUND DESCRIPTION	INCREASE/DECREASE
010 GENERAL FUND	.00
051 AGING	.00

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Ray Stealy

2011-11
4/12/11

04/13/2011 13:09:33

REPORT OF GENERAL LEDGER AMENDMENTS

GLL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-401-352	CONTINGENCIES	04/13/2011	K1R12	38,500.00	34,500.00	4,000.00-	PER REVISION	SD
EXP. SUM. - COMM COURT				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2011 010-554-315	OFFICE SUPPLIES	04/13/2011	K1R12	2,000.00	1,950.00	50.00-	TO COVER EXPENSES	SD
2011 010-554-480 BONDS				TOTAL AMENDMENTS	2	TOTAL CHANGES		
EXP. SUM- CONST. PCT4				TOTAL AMENDMENTS	2	TOTAL CHANGES		
2011 010-645-411	PAUPER CARE AND LU	04/13/2011	K1R12	7,500.00	11,500.00	4,000.00	PER REVISION	SD
EXPENSE SUMMARY - SOCIAL SERV				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2011 051-645-333	RAW FOOD	04/13/2011	K1R12	45,895.35	43,895.35	2,000.00-	PER REVISION	SD
2011 051-645-333 RAW FOOD				TOTAL AMENDMENTS	1	TOTAL CHANGES		
2011 051-645-343	PAPER FOOD GOODS/S	04/13/2011	K1R12	8,090.00	10,090.00	2,000.00	PER REVISION	SD
2011 051-645-344 KITCHEN SUPPLIES				TOTAL AMENDMENTS	4	TOTAL CHANGES		
EXPENSE SUMMARY - SOCIAL SERV				TOTAL AMENDMENTS	4	TOTAL CHANGES		

AMENDMENT CHANGES BY FUND

FUND	DESCRIPTION	INCREASE/DECREASE
010	GENERAL FUND	.00
021	ROAD & BRIDGE #1	.00
024	ROAD & BRIDGE #4	.00
048	DISTRICT ATTY SPECIAL FUND	.00
090	DRUG FORFEITURE FUND	1,236.75

THE PRECEDING LIST OF AMENDMENTS WAS REVIEWED AND APPROVED

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



2011-11 (A)
4/12/11

04/12/2011 11:09:47

REPORT OF GENERAL LEDGER AMENDMENTS

GEL122 PAGE 1

ACCOUNT NUMBER	ACCOUNT NAME	DATE	AMDMT NUMBER	OLD BUDGET AMOUNT	AMENDED BUDGET AMOUNT	AMOUNT OF CHANGE	DESCRIPTION	CLK
2011 010-342-569	REIMBURSEMENT-SHER	04/12/2011	K11A12	.00	5,906.25-	5,906.25-	DEPT OF JUSTICE BULLET PROO	SD
2011 010-342-600	INSURANCE CLAIMS	04/12/2011	K11A12	16,881.77-	20,723.90-	3,842.13-	ANIMAL SHELTER 18 WHEELER I	SD
2011 010-342-600	INSURANCE CLAIMS	04/12/2011	K11A12	20,723.90-	24,084.18-	3,360.28-	ANIMAL SHELTER 18 WHEELER I	SD
	TOTAL AMENDMENTS			3	TOTAL CHANGES	13,108.66-		
2011 010-511-450	REPAIR/REPLACEMENT	04/12/2011	K11A12	175,000.00	178,360.28	3,360.28	ANIMAL SHELTER 18 WHEELER I	SD
EXP.SUM.MAJINT. - ENG.				1	TOTAL CHANGES	3,360.28		
2011 010-560-300	UNIFORMS	04/12/2011	K11A12	27,000.00	32,906.25	5,906.25	DEPT OF JUSTICE BULLET PROO	SD
2011 010-560-450	REIMB INS VEHICLE	04/12/2011	K11A12	16,661.77	20,503.90	3,842.13	ANIMAL SHELTER 18 WHEELER I	SD
EXPENSE SUMMARY - SHERIFF DEPT				2	TOTAL CHANGES	9,748.38		
2011 021-342-621	ROAD REPAIR REIMB.	04/12/2011	K11A12	.00	76,364.59-	76,364.59-	MATERIAL REIMB	SD
				1	TOTAL CHANGES	76,364.59-		
2011 021-621-339	ROAD MATERIAL	04/12/2011	K11A12	431,300.84	507,665.43	76,364.59	MATERIAL REIMBURSEMENT	SD
PRECINCT #1 - EXPENSE SUMMARY				1	TOTAL CHANGES	76,364.59		
2011 024-342-600	INSURANCE CLAIMS	04/12/2011	K11A12	.00	24,715.25-	24,715.25-	STOLEN TRUCK INS CLAIM	SD
				1	TOTAL AMENDMENTS	24,715.25-		
2011 024-624-573	CAPITAL OUTLAWS	04/12/2011	K11A12	.00	24,715.25	24,715.25	STOLEN TRUCK INS CLAIM	SD
PRECINCT #4 - EXPENSE SUMMARY				1	TOTAL CHANGES	24,715.25		
2011 048-333-400	LEOSE DA INVESTIGA	04/12/2011	K11A12	.00	790.69-	790.69-	STATE COMP INVESTIGATOR MON	SD
STATE REVENUE SUMMARY				1	TOTAL AMENDMENTS	790.69-		
2011 048-476-334	DA INVESTIGATOR TR	04/12/2011	K11A12	.00	790.69	790.69	STATE COMP INVESTIGATOR MON	SD
EXPENSE SUMMARY				1	TOTAL AMENDMENTS	790.69		
2011 090-476-499	DISTRICT ATTY ACCT	04/12/2011	K11A12	.00	1,236.75	1,236.75	FUND BALANCE TRANSFER	SD
				1	TOTAL AMENDMENTS	1,236.75		

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,412.35
021	ROAD & BRIDGE #1	318.97
024	ROAD & BRIDGE #4	21,986.94
088	JUDICIARY FUND	1,126.35
TOTAL OF ALL FUNDS		42,844.61

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



CHEK #

CHECK #s 228514 . 228565

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A/C TRIBE SMOKE SHOP	2011 010-228-000	C.CLERK RESTITUTION IN/OUT	WARREN WIGGINS	03/17/2011		187.76	
	2011 010-228-000	C.CLERK RESTITUTION IN/OUT	WARREN WIGGINS	03/17/2011		112.24	

						300.00	228514
ADAMS/LYNETTE	2011 010-403-427	TRAVEL/TRAINING	COUNTY CLERK	03/17/2011		23.97	

						23.97	228515
AT & T	2011 010-409-420	TELEPHONE	71310101305792	03/17/2011		8.50	
	2011 010-409-420	TELEPHONE	71310100305157	03/17/2011		1.31	

						9.81	228516
AT & T MOBILITY	2011 010-553-423	MOBILE PHONE/PAGER	303472137	03/17/2011		108.07	

						108.07	228517
BUSH, GENE	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/MCBROOM CHILDREN	03/17/2011		75.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/GRANTHAM, CHILD	03/17/2011		75.00	

						150.00	228518
CALDWELL COUNTRY CHEVROLET	2011 024-624-573	CAPITAL OUTLAYS	BZ234633	03/17/2011	311891	21,937.00	

						21,937.00	228519
CASSEL, MELVIN & MARY	2011 010-310-110	TAXES - CURRENT	T1200-0326-00	03/17/2011		13.43	

						13.43	228520
CINTAS-R.U.S., L.P.	2011 024-624-300	UNIFORMS	01048	03/17/2011		49.94	

						49.94	228521
COCHRAN FUNERAL HOME *	2011 010-691-405	AUTOPSIES	JP#4/MCENTYRE/BROOKS	03/17/2011		250.00	
	2011 010-691-405	AUTOPSIES	JP#4/MCENTYRE/CLARK	03/17/2011		250.00	

						500.00	228522
COX / JOHN & AUTUMN	2011 010-310-110	TAXES - CURRENT	10034-0048-00	03/17/2011		499.02	

						499.02	228523
DOUBLETREE HOTEL	2011 010-696-427	TRAVEL/TRAINING	ADRENA GILBERT	03/17/2011		264.50	

						264.50	228524
EVANS, SETH	2011 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/ZUELIGG, J T	03/17/2011		250.00	

						250.00	228525
EVERBANK COMMERCIAL FINANC	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	40554881	03/17/2011		2,045.10	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						2,045.10	228526
GE CAPITAL *	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133569400	03/17/2011		118.59	
						118.59	228527
GIPSON-METCALF FUNERAL HOM	2011 010-221-000	OTHER PAYABLES	POLK COUNTY	03/17/2011		24.00	
						24.00	228528
HINTON / CHARLES S III & T	2011 010-310-110	TAXES - CURRENT	C1800-0040-00	03/17/2011		316.69	
						316.69	228529
HOLIDAY INN EXPRESS	2011 010-475-317	TRIAL SUPPLIES/EXPENSES	POCRD	03/17/2011		79.10	
						79.10	228530
HOLIDAY INN EXPRESS	2011 010-695-427	TRAVEL/TRAINING	COURTNEY COMSTOCK	03/17/2011		143.74	
						143.74	228531
JOHNSON / BYRON & ROBERTA	2011 010-310-110	TAXES - CURRENT	S1100-0275-01	03/17/2011		156.92	
						156.92	228532
LANGE DISTRIBUTING CO INC	2011 010-695-490	MISCELLANEOUS EXPENSES	003721	03/17/2011		10.99	
						10.99	228533
LEXIS-NEXIS	2011 010-466-315	OFFICE SUPPLIES	113RQH	03/17/2011		25.00	
	2011 010-475-401	ONLINE RESEARCH	1287NF	03/17/2011		320.00	
						345.00	228534
LINEBARGER GOGGAN BLAIR &	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS HENDERSON, A	03/17/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS CONCORD CAPIT	03/17/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS REYES, P.	03/17/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS ABSHIRE, R.L.	03/17/2011		50.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS BAXLEY, C	03/17/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS MOLONE, T J	03/17/2011		200.00	
						1,050.00	228535
LYONS, OTTO ANTHONY	2011 010-310-110	TAXES - CURRENT	G0400-0014-10	03/17/2011		7.15	
						7.15	228536
MCCREARY, VESELKA, BRAGG &	2011 010-223-200	PCMBV PAYABLE(DELINQUENT F	0000318	03/17/2011		1,751.92	
	2011 010-223-200	PCMBV PAYABLE(DELINQUENT F	0000318	03/17/2011		1,224.40	
	2011 010-223-200	PCMBV PAYABLE(DELINQUENT F	0000314	03/17/2011		327.00	
	2011 010-223-200	PCMBV PAYABLE(DELINQUENT F	0000318	03/17/2011		686.58	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						3,989.90	228537
MCKNIGHT / THOMAS	2011 010-310-110	TAXES - CURRENT	B0600-0260-00	03/17/2011		146.44	
						146.44	228538
MERIDIAN RESOURCES EXPLORA	2011 010-310-110	TAXES - CURRENT	103136962500W600202	03/17/2011		1,795.35	
						1,795.35	228539
MITCHELL, SUZANNE	2011 010-228-403	VICTIM RESTITUTION	WILLIAM R. MITCHELL	03/17/2011		27.32	
						27.32	228540
MOORE / CHARLES	2011 010-450-427	TRAVEL/TRAINING	DISTRICT CLERK	03/17/2011		19.89	
	2011 010-450-427	TRAVEL/TRAINING	DISTRICT CLERK	03/17/2011		12.24	
						32.13	228541
NICHOLSON / CHRISTINA	2011 010-221-000	OTHER PAYABLES	OVERPAYMENT	03/17/2011		42.45	
						42.45	228542
OFFICE OF THE SECRETARY OF	2011 010-499-427	TRAVEL/TRAINING	MARION A SMITH	03/17/2011		150.00	
						150.00	228543
ONALASKA I. S. D.	2011 010-229-101	JP TRUANCY FEE TO SCHOOL	DEAN, D/TRUAN	03/17/2011		7.00	
	2011 010-229-101	JP TRUANCY FEE TO SCHOOL	NICHOLSON, C/ TRUAN	03/17/2011		150.00	
						157.00	228544
ROBINSON, DANIEL & LINDA	2011 010-310-110	TAXES - CURRENT	10600-0008-05	03/17/2011		127.05	
						127.05	228545
ROTH, JOE D.	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/YARBROUGH, R A	03/17/2011		100.00	
	2011 010-467-400	ATTORNEY FEES	F/MCHOLAS, R L	03/17/2011		1,360.00	
	2011 010-467-400	ATTORNEY FEES	F/GOINS, LISA	03/17/2011		835.00	
						2,295.00	228546
SAM HOUSTON ELECTRIC COOP.	2011 021-621-440	ELECTRICITY	190679-1	03/17/2011		195.00	
	2011 021-621-440	ELECTRICITY	62623-4	03/17/2011		28.74	
						223.74	228547
SIMMONS, PHILLIP	2011 010-310-110	TAXES - CURRENT	10072-0037-35	03/17/2011		313.64	
						313.64	228548
SMITH, MARION A.	2011 010-499-315	OFFICE SUPPLIES	TAX OFFICE	03/17/2011		12.71	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						12.71	228549
SPRAYBERRY/ SHERRY	2011 010-475-427	TRAVEL	POLK CO. DIST. ATTY.	03/17/2011		22.89	
						22.89	228550
STAR GRAPHICS	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN 102200		03/17/2011		256.29	
						256.29	228551
TACA	2011 010-499-427	TRAVEL/TRAINING	MARION A SMITH	03/17/2011		150.00	
						150.00	228552
TDCAA	2011 010-475-427	TRAVEL	KAYCEE JONES	03/17/2011		275.00	
						275.00	228553
TELCOM SUPPLY INC.	2011 010-400-419	CABLE (EMERG. BROADCASTS)	30882	03/17/2011		38.99	
	2011 010-402-400	DPS-OPERATING	26534	03/17/2011		40.70	
						79.69	228554
TEXAS DEPT OF STATE HEALTH	2011 010-228-100	BVS-BIRTH CERTF.FEES	00000017	03/17/2011		204.96	
	2011 010-403-315	OFFICE SUPPLIES	00000017	03/17/2011		3.66	
						208.62	228555
TEXAS JAIL ASSOCIATION	2011 010-560-427	TRAVEL/TRAINING	K. HAMMACK	03/17/2011		150.00	
	2011 010-512-427	TRAVEL/TRAINING	B. PHILLIPS	03/17/2011		150.00	
	2011 010-512-427	TRAVEL/TRAINING	A. DOMINGUEZ	03/17/2011		180.00	
	2011 010-512-427	TRAVEL/TRAINING	A. CLEVINGER	03/17/2011		180.00	
						660.00	228556
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	MOTLESHEARD, C/PAW	03/17/2011		85.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	JOHNSON, T/PAW	03/17/2011		12.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	KELLY, R/PAW	03/17/2011		85.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	JAMES, S/PAW	03/17/2011		170.00	
						352.00	228557
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	MCCAULEY, B/PAW	03/17/2011		170.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	MOTTESHERD, D/PAW	03/17/2011		85.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	KLEIN, P/PAW	03/17/2011		85.00	
						340.00	228558
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	HILL, D J/PAW	03/17/2011		130.05	
						130.05	228559

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	SMITH, J/PAW	03/17/2011		85.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	SMITH, J/PAW	03/17/2011		170.00	

						255.00	228560
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	CHAPMAN, D/PAW	03/17/2011		49.30	

						49.30	228561
VERIZON WIRELESS	2011 021-621-423	MOBIL PHONE/PAGERS	522197426-00001	03/17/2011	311888	95.23	

						95.23	228562
WEST, RICKY & DONNA	2011 010-310-110	TAXES - CURRENT	BP009-2323-00	03/17/2011		20.71	

						20.71	228563
WHITAKER / ALLIE MARIE	2011 010-310-110	TAXES - CURRENT	10373-0002-01	03/17/2011		314.08	

						314.08	228564
WILLIAMS/DANA T	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/TYLER, CHILD	03/17/2011		675.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/LEE, CHILD	03/17/2011		215.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PULLEY, CHILDREN	03/17/2011		225.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/MCDANIEL, CHILDREN	03/17/2011		85.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/BRANHAM, CHILDREN	03/17/2011		275.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/DAVIS, CHILD	03/17/2011		195.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/CAPLES, B O	03/17/2011		250.00	

						1,920.00	228565
TOTAL CHECKS WRITTEN						42,844.61	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						42,844.61	

FUND DESCRIPTION	DISBURSEMENTS
035 GRANT FUND	500.00
TOTAL OF ALL FUNDS	500.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

John P. Thompson

ACH# _____

CHECK #s 55 55

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
INTERIOR FINISH SYSTEMS	2011 035-409-612	DISASTER RELIEF GRANT 2162	POLK CO/LAWRENCE	03/17/2011	311921	500.00	

						500.00	55
TOTAL CHECKS WRITTEN						500.00	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						500.00	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	659.94
TOTAL OF ALL FUNDS	659.94

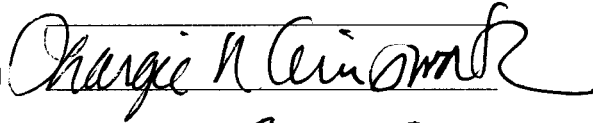
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s 228566, 228568

DATE 03/22/2011

CHECK REGISTER
A/P CHECKS

FROM: 228566 TO: 228568
BANK ACCOUNT: ALL

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BROOKSHIRE'S PHARMACY	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT	JAIL MEDICAL	03/22/2011		241.86	

						241.86	228566
INDOFF	2011 010-697-315	OFFICE SUPPLIES	203035	03/22/2011	311927	380.73	

						380.73	228567
MEDICAL RENTAL & SALES	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT	MRSPOLKR00	03/22/2011	311943	37.35	

						37.35	228568
						TOTAL CHECKS WRITTEN	659.94
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	659.94

FUND	DESCRIPTION	DISBURSEMENTS
028	POLK COUNTY HISTORICAL COMMISS	130.99
	TOTAL OF ALL FUNDS	----- 130.99

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

Margie Ainsworth

STEPHANIE DALE

JOHN P. THOMPSON

John P. Thompson

ACH# _____

CHECK #s 1384 . 1385

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LOWE'S BUSINESS ACCOUNT	2011 028-661-334	OPERATING EXPENSE	821 3144 043937 5	03/23/2011		39.96	
	2011 028-661-334	OPERATING EXPENSE	821 3144 043837 5	03/23/2011		3.05-	
	2011 028-661-334	OPERATING EXPENSE	821 3144 043937 5	03/23/2011		15.92	
	2011 028-661-334	OPERATING EXPENSE	821 3144 043937 5	03/23/2011		8.00	
	2011 028-661-334	OPERATING EXPENSE	821 3144 043937 5	03/23/2011		25.00	

						85.83	1384
WAL-MART	2011 028-661-334	OPERATING EXPENSE	6032 2020 0096 7951	03/23/2011		45.16	

						45.16	1385
TOTAL CHECKS WRITTEN						130.99	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						130.99	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,255,631.53

TOTAL OF ALL FUNDS	1,255,631.53

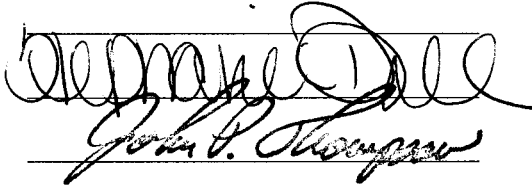
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY _____

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



AGH# 042,043

CHECK #s _____

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 010-202-100	SALARIES PAYABLE	MED. TAX P/R 1/25/11	03/24/2011	ACH042	6.56
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/24/2011	ACH043	1241,146.85
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/24/2011	ACH043	10,104.12
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/24/2011	ACH043	3,990.00
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	POLK COUNTY	03/24/2011	ACH043	384.00

TOTAL ITEMS WRITTEN						5

TOTAL AMOUNT						1255,631.53

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	5
GRAND TOTAL AMOUNT	1255,631.53

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,689.61
022	ROAD & BRIDGE #2	219.99
024	ROAD & BRIDGE #4	29.70
051	AGING	240.24
088	JUDICIARY FUND	629.00
TOTAL OF ALL FUNDS		23,808.54

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY _____

MARGIE AINSWORTH _____

STEPHANIE DALE *Stephanie Dale*

JOHN P. THOMPSON *John P. Thompson*

ACH# _____

CHECK #s 228569, 228612

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ALANIZ / SELINA	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/RIVERA, CYNTHIA	03/24/2011		150.00	

						150.00	228569
BERG/ CECIL	2011 010-467-400	ATTORNEY FEES	F/BENNER, . R W	03/24/2011		690.00	
	2011 010-466-400	ATTORNEY FEES	F/BEAM, K O IV	03/24/2011		595.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/WILKERSON, A T	03/24/2011		350.00	

						1,635.00	228570
BERGMAN / JAMES & JULLIE	2011 010-310-110	TAXES - CURRENT	10077-0492-00	03/24/2011		156.93	

						156.93	228571
BUSINESS INK CO	2011 010-499-487	TAX STATEMENT EXPENSE	POLK COUNTY	03/24/2011		1,252.92	

						1,252.92	228572
BYTHEWOOD / AMY R	2011 010-426-400	ATTORNEY FEES - COUNTY COU	PC/PRENTICE, CHILD	03/24/2011		292.98	

						292.98	228573
CALDARERA / ROBERT	2011 010-310-110	TAXES - CURRENT	T0400-0341-00	03/24/2011		638.03	

						638.03	228574
CANON FINANCIAL SERVICES.	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	590388	03/24/2011		88.29	

						88.29	228575
CENTERPOINT ENERGY ENTEX	2011 010-409-441	GAS/HEAT	2636802-7	03/24/2011		111.41	
	2011 010-409-441	GAS/HEAT	2637477-7	03/24/2011		18.34	
	2011 010-409-441	GAS/HEAT	2649732-1	03/24/2011		50.00	
	2011 010-409-441	GAS/HEAT	2637288-8	03/24/2011		108.30	

						288.05	228576
ENTERGY	2011 010-409-440	ELECTRICITY	318815	03/24/2011		291.80	
	2011 010-409-440	ELECTRICITY	1638277	03/24/2011		105.74	

						397.54	228577
EVANS, SETH	2011 010-426-400	ATTORNEY FEES - COUNTY COU	JUV/DOBBINS, B D	03/24/2011		150.00	
	2011 010-466-400	ATTORNEY FEES	F/GRIFFITH, W E	03/24/2011		595.00	

						745.00	228578
GALLOWAY / GARNET	2011 010-310-110	TAXES - CURRENT	BP007-0110-00	03/24/2011		17.47	

						17.47	228579
GE CAPITAL *	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133690994	03/24/2011		145.38	

						145.38	228580

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HANCOCK-JONES / CHRISTIE L	2011 010-466-400	ATTORNEY FEES	F/XAVIER, P	03/24/2011		400.00	
	2011 010-466-400	ATTORNEY FEES	F/LAFRAY, D	03/24/2011		400.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/MURRY, DEBORAH	03/24/2011		150.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/COOK, CHERI	03/24/2011		150.00	
						1,100.00	228581
HANNAH/MELISSA L	2011 010-467-400	ATTORNEY FEES	F/WEAVER, L G	03/24/2011		425.00	
	2011 010-467-400	ATTORNEY FEES	F/CRISWELL, M A	03/24/2011		698.00	
	2011 010-467-400	ATTORNEY FEES	F/WATSON, C	03/24/2011		810.00	
						1,933.00	228582
HARRIS COUNTY CONSTABLE	2011 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS HARPER, D	03/24/2011		75.00	
	2011 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS HARPER, M	03/24/2011		75.00	
						150.00	228583
JPMORGAN CHASE BANK NA	2011 010-475-427	TRAVEL	5567537900008590	03/24/2011		495.70	
	2011 010-560-427	TRAVEL/TRAINING	5567537900008590	03/24/2011		90.85	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	5567537900008590	03/24/2011		909.26	
	2011 010-512-426	TRAVEL - TRANSPORT PRISONE	5567537900008590	03/24/2011		60.62	
						1,556.43	228584
KIMMEY / GEORGIA B	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/SMITTY, CASSANDRA	03/24/2011		100.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/JACKSON, MICHAEL L	03/24/2011		100.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/ROMERO, JAMES	03/24/2011		100.00	
						300.00	228585
LINEBARGER GOGGAN BLAIR &	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SULLIVAN, L A	03/24/2011		84.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS TAYLOR, J A	03/24/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS SHEPHERD, E	03/24/2011		50.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS TAYLOR, J A	03/24/2011		200.00	
	2011 010-226-300	L. GOGGINS & BLAIR PAYABLE	POLK CO VS WILLIAMS, H L	03/24/2011		200.00	
						734.00	228586
LYONS / OTTO ANTHONY	2011 010-310-110	TAXES - CURRENT	G0400-0014-00	03/24/2011		4.32	
						4.32	228587
LYONS/BYRON	2011 010-560-315	OFFICE SUPPLIES	REIMBURSEMENT	03/24/2011		34.83	
						34.83	228588
MCCREARY, VESELKA, BRAGG &	2011 010-223-200	PCMBV PAYABLE(DELINQUENT F	0000316	03/24/2011		1,208.70	
						1,208.70	228589
MONTGOMERY COUNTY CONSTABL	2011 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS WILLAIMS H L	03/24/2011		60.00	
						60.00	228590

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MURPHY / GEORGE O JR & MAR	2011 010-310-110	TAXES - CURRENT	10368-0018-15	03/24/2011		18.16	
						18.16	228591
NK REAL ESTATE LLC	2011 010-310-110	TAXES - CURRENT	BP010-1203-00	03/24/2011		99.74	
						99.74	228592
ONALASKA WATER & GAS SUPPL	2011 022-622-441	GAS/HEAT	00022555	03/24/2011	311932	10.00	
						10.00	228593
PACE/TERRELL L.	2011 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS HARPER, D	03/24/2011		150.00	
	2011 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS VAN NESS, T A	03/24/2011		150.00	
						300.00	228594
PITNEY BOWES GLOBAL FINANC	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	8296734	03/24/2011		306.00	
	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	9877201	03/24/2011		232.53	
	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	9877201	03/24/2011		41.31	
						579.84	228595
PITTS / LARRY	2011 010-560-427	TRAVEL/TRAINING	REIMBURSEMENT	03/24/2011		18.75	
						18.75	228596
POLK COUNTY PUBLISHING CO.	2011 010-696-430	ADVERTISING/PUBLICATION	POLK CO. HUMAN RESOURCES	03/24/2011		27.50	
						27.50	228597
ROTH, JOE D.	2011 010-467-400	ATTORNEY FEES	F/IVY, K	03/24/2011		300.00	
	2011 010-467-400	ATTORNEY FEES	F/RAGAIN, W	03/24/2011		285.00	
	2011 010-467-400	ATTORNEY FEES	F/DAVIS, L M	03/24/2011		435.00	
	2011 010-466-400	ATTORNEY FEES	F/CROWSON, R W	03/24/2011		400.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/BROWN, JUSTIN J	03/24/2011		300.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/RAGAIN, WILLIAM A	03/24/2011		200.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/LOVE, K V	03/24/2011		150.00	
						2,070.00	228598
ROWE/ BURRELL	2011 010-426-400	ATTORNEY FEES - COUNTY COU	F/FLENOURY, A	03/24/2011		100.00	
						100.00	228599
SITTON/SHELLY	2011 010-467-400	ATTORNEY FEES	F/RIVERA, G JR	03/24/2011		300.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/SIMONS, CLARISSA	03/24/2011		100.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/RIVERA, GERARDO JR	03/24/2011		150.00	
						550.00	228600
SMITH COUNTY CONSTABLE	2011 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK VS WILLIAMS H L	03/24/2011		65.00	
						65.00	228601

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SQUYRES / JIM	2011 010-466-400	ATTORNEY FEES	F/HAYES, F	03/24/2011		700.00	
	2011 010-466-400	ATTORNEY FEES	F/MCGOWEN, E	03/24/2011		850.00	

						1,550.00	228602
TELCOM SUPPLY INC.	2011 010-695-420	TELEPHONE/MOBILE & SPEC LI	27036	03/24/2011		92.30	

						92.30	228603
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	PERRY, ROBERT/PAW	03/24/2011		49.30	

						49.30	228604
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	HARDY, B/PAW	03/24/2011		85.00	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	HARDY, B/PAW	03/24/2011		85.00	

						170.00	228605
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	PERRY, ROBERT/PAW	03/24/2011		155.55	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	PERRY, ROBERT/PAW	03/24/2011		155.55	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	LEE, RAYMOND/PAW	03/24/2011		49.30	

						360.40	228606
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	GATSON ANNA/PAW	03/24/2011		49.30	

						49.30	228607
WALKER/ ALBERT M. JR.	2011 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS VANNESS, T A	03/24/2011		150.00	

						150.00	228608
WALMART COMMUNITY BRC	2011 022-622-315	OFFICE SUPPLIES	6032202000377912	03/24/2011	311591	144.91	
	2011 022-622-337	SHOP MATERIAL/SUPPLIES	6032202000377912	03/24/2011	311931	65.08	

						209.99	228609
WALMART COMMUNITY BRC *	2011 010-450-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311789	69.24	
	2011 010-650-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311855	81.42	
	2011 010-695-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311574	147.65	
	2011 010-695-330	FURNISHED TRANSPORTATION	6032202020150448	03/24/2011	311574	76.00	
	2011 010-695-490	MISCELLANEOUS EXPENSES	6032202020150448	03/24/2011	311574	86.00	
	2011 010-695-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311651	102.03	
	2011 010-475-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311734	113.68	
	2011 024-624-337	SHOP MATERIAL/SUPPLIES	6032202020150448	03/24/2011	311681	29.70	
	2011 010-497-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311623	175.96	
	2011 010-501-315	OFFICE SUPPLIES	6032202020150448	03/24/2011	311790	175.83	
	2011 051-645-333	RAW FOOD	6032202020150448	03/24/2011	311482	55.96	
	2011 051-645-343	PAPER FOOD GOODS/SUPPLIES	6032202020150448	03/24/2011	311482	67.88	
	2011 051-645-333	RAW FOOD	6032202020150448	03/24/2011	311645	28.44	
	2011 051-645-360	RAW FOOD/AGRI GRANT	6032202020150448	03/24/2011	311645	67.74	
	2011 051-645-333	RAW FOOD	6032202020150448	03/24/2011	311737	20.22	
	2011 010-402-400	DPS-OPERATING	6032202020150448	03/24/2011	311739	116.64	

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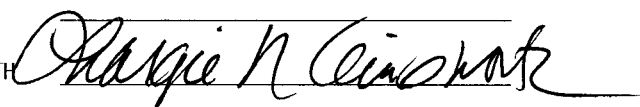
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						1,414.39	228610
WELLS / JOHN	2011 010-467-400	ATTORNEY FEES	F/SAMPSON, R E JE	03/24/2011		300.00	
	2011 010-466-400	ATTORNEY FEES	F/RODGERS, D A	03/24/2011		350.00	
	2011 010-466-400	ATTORNEY FEES	F/SMITH, C S	03/24/2011		475.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/BOOKMAN, LEWIS I	03/24/2011		200.00	
						1,325.00	228611
WILLIAMS/DANA T	2011 010-467-400	ATTORNEY FEES	F/JAIMES, B	03/24/2011		1,080.00	
	2011 010-467-400	ATTORNEY FEES	F/HORN, C C	03/24/2011		480.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/VALERO, RACHEL R	03/24/2011		150.00	
						1,710.00	228612
			TOTAL CHECKS WRITTEN			23,808.54	
			TOTAL VOID CHECKS			0.00	
			TOTAL CHECK AMOUNT			23,808.54	

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	15,504.00
TOTAL OF ALL FUNDS	15,504.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

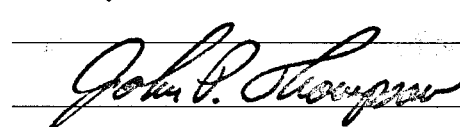
RAY STELLY

MARGIE AINSWORTH



STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s: 228613 . 228613

DATE 03/25/2011

CHECK REGISTER
A/P CHECKS

FROM: 228613
BANK ACCOUNT: ALL

TO: 228613

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2011 010-230-000	WORKERS COMP PAYABLE	POLK COUNTY/1870	03/25/2011		15,504.00	
						----- 15,504.00	228613
TOTAL CHECKS WRITTEN						15,504.00	
TOTAL VOID CHECKS						0.00	
TOTAL CHECK AMOUNT						----- 15,504.00	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,764.19
021	ROAD & BRIDGE #1	2,327.88
022	ROAD & BRIDGE #2	2,677.53
023	ROAD & BRIDGE #3	3,048.30
024	ROAD & BRIDGE #4	2,935.16
027	SECURITY	28.53
048	DISTRICT ATTY SPECIAL FUND	33.52
051	AGING	185.44
101	ADULT SUPERVISION	285.43
185	CCAP - JUVENILE PROBATION	408.62
TOTAL OF ALL FUNDS		29,694.60

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

ACH # _____

CHECK #s 228614 . 228615

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2011 010-400-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		47.11	
	2011 010-401-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		9.19	
	2011 010-402-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		9.72	
	2011 010-403-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		90.48	
	2011 010-405-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		18.66	
	2011 010-426-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		83.40	
	2011 010-450-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		99.38	
	2011 010-455-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		37.17	
	2011 010-456-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		30.78	
	2011 010-457-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		33.00	
	2011 010-458-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		30.90	
	2011 010-465-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		4.80	
	2011 010-466-204	WORKERS COMP	TEXAS ASSOCIATION OF COU	03/25/2011		41.94	
	2011 010-467-204	WORKERS COMP	TEXAS ASSOCIATION OF COU	03/25/2011		30.84	
	2011 010-475-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		818.37	
	2011 010-495-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		62.94	
	2011 010-497-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		34.87	
	2011 010-499-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		129.30	
	2011 010-501-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		36.06	
	2011 010-503-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		117.36	
	2011 010-511-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		1,351.24	
	2011 010-512-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		4,044.19	
	2011 010-551-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		118.38	
	2011 010-552-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		72.60	
	2011 010-553-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		68.76	
	2011 010-554-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		68.76	
	2011 010-560-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		7,754.80	
	2011 010-645-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		23.41	
	2011 010-650-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		103.59	
	2011 010-665-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		285.36	
	2011 010-695-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		85.27	
	2011 010-696-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		25.85	
	2011 010-697-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		17.82	
	2011 021-621-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		2,244.60	
	2011 022-622-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		2,582.78	
	2011 023-623-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		2,938.14	
	2011 024-624-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		2,833.83	
	2011 027-580-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		14.58	
	2011 048-476-204	WORKERS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		20.76	
	2011 051-645-204	WORKER'S COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		148.73	
	2011 185-586-204	WORKMENS COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		250.24	

						26,819.96	228614
TEXAS ASSOCIATION OF COUNT	2011 010-400-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		21.30	
	2011 010-401-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		8.78	
	2011 010-402-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		9.24	
	2011 010-403-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		71.46	
	2011 010-405-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		17.76	
	2011 010-426-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		39.42	
	2011 010-450-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		79.59	
	2011 010-455-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		20.96	
	2011 010-456-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		14.88	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-457-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		16.98	
	2011 010-458-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		15.06	
	2011 010-466-206	UNEMPLOYMENT	TEXAS ASSOCIATION OF COU	03/25/2011		39.96	
	2011 010-467-206	UNEMPLOYMENT	TEXAS ASSOCIATION OF COU	03/25/2011		29.46	
	2011 010-475-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		206.52	
	2011 010-495-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		59.88	
	2011 010-497-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		18.36	
	2011 010-499-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		108.30	
	2011 010-501-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		34.32	
	2011 010-503-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		26.34	
	2011 010-511-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		82.81	
	2011 010-512-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		296.29	
	2011 010-560-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		616.78	
	2011 010-645-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		22.23	
	2011 010-650-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		14.17	
	2011 010-665-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		22.74	
	2011 010-695-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		48.71	
	2011 010-696-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		24.63	
	2011 010-697-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		10.68	
	2011 021-621-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		83.28	
	2011 022-622-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		94.75	
	2011 023-623-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		110.16	
	2011 024-624-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		101.33	
	2011 027-580-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		13.95	
	2011 048-476-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		12.76	
	2011 051-645-206	UNEMPLOYMENT COMPENSATION	TEXAS ASSOCIATION OF COU	03/25/2011		36.71	
	2011 101-570-206	UNEMPLOYMENT TAX	TEXAS ASSOCIATION OF COU	03/25/2011		285.43	
	2011 185-586-206	UNEMPLOYMENT INSURANCE	TEXAS ASSOCIATION OF COU	03/25/2011		158.38	
	2011 010-230-100	UNEMPLOYMENT PAYABLE	POLK COUNTY/1870	03/25/2011		0.28	

2,874.64 228615

TOTAL CHECKS WRITTEN 29,694.60
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 29,694.60

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	129,297.01
021	ROAD & BRIDGE #1	6,237.96
022	ROAD & BRIDGE #2	6,348.60
023	ROAD & BRIDGE #3	7,872.30
024	ROAD & BRIDGE #4	7,279.74
027	SECURITY	634.86
051	AGING	2,539.44
185	CCAP - JUVENILE PROBATION	7,372.82
TOTAL OF ALL FUNDS		167,582.73

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

Margie Ainsworth

STEPHANIE DALE

JOHN P. THOMPSON

John P. Thompson

ACH# _____

CHECK #s 228616 . 228616

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2011 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		8,138.34	
	2011 021-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		262.86	
	2011 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		444.42	
	2011 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		148.14	
	2011 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		512.11	
	2011 010-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		8,138.34	
	2011 010-400-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-402-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-403-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		6,348.60	
	2011 010-405-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,269.72	
	2011 010-426-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		2,539.44	
	2011 010-450-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		6,348.60	
	2011 010-455-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-456-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-457-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,903.08	
	2011 010-458-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-466-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-467-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,269.72	
	2011 010-475-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		10,156.26	
	2011 010-495-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		3,171.09	
	2011 010-497-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,902.01	
	2011 010-499-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		8,888.04	
	2011 010-501-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-503-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,269.72	
	2011 010-511-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		5,713.74	
	2011 010-512-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		19,039.31	
	2011 010-551-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-552-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-553-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-554-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-560-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		29,846.62	
	2011 010-645-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,269.72	
	2011 010-650-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,269.72	
	2011 010-665-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 010-695-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		3,174.30	
	2011 010-696-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		1,904.58	
	2011 010-697-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		632.29	
	2011 021-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		262.86	
	2011 021-621-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		5,712.24	
	2011 022-622-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		6,348.60	
	2011 023-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		444.42	
	2011 023-623-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		6,983.46	
	2011 024-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		148.14	
	2011 024-624-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		6,983.46	
	2011 027-580-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		634.86	
	2011 051-645-202	GROUP INSURANCE	TAC/BCBS	03/25/2011		2,539.44	
	2011 185-202-100	SALARIES PAYABLE	TAC/BCBS	03/25/2011		512.11	
	2011 185-586-202	COUNTY GROUP INSURANCE	TAC/BCBS	03/25/2011		6,348.60	
	2011 010-560-202	GROUP INSURANCE	STEWART, KENDALL	03/25/2011		634.86-	
	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	STEWART, KENDALL	03/25/2011		296.28-	
	2011 010-560-202	GROUP INSURANCE	SANDERS, JOHN P.	03/25/2011		634.86-	
	2011 010-220-202	RETIRE/COBRA INSURANCE PAY	CLEBURNE SWILLEY	03/25/2011		632.33	
	2011 010-401-360	RETIRE HEALTH & TRUST	DIANA OAKMAN	03/25/2011		632.33	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-401-360	RETIRE HEALTH & TRUST	MADELYN CRISWELL	03/25/2011		632.33	
	2011 010-560-202	GROUP INSURANCE	LANGSTON, BRADY	03/25/2011		634.86-	
	2011 010-342-409	TAC HEBP RENEWAL CREDIT	POLK COUNTY	03/25/2011		9,829.00-	

						167,582.73	228616
TOTAL CHECKS WRITTEN						167,582.73	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						167,582.73	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	11,398.11
021	ROAD & BRIDGE #1	361.52
022	ROAD & BRIDGE #2	368.55
023	ROAD & BRIDGE #3	521.04
024	ROAD & BRIDGE #4	517.71
027	SECURITY	26.65
051	AGING	281.68
185	CCAP - JUVENILE PROBATION	1,094.12
TOTAL OF ALL FUNDS		14,569.38

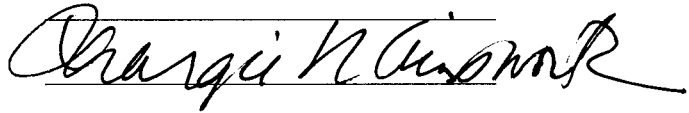
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH # _____

CHECK #s 228617 . 228620

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BROKERS NATIONAL LIFE ASSU	2011 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		2,275.85	
	2011 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		22.70	
	2011 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		104.50	
	2011 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		56.50	
	2011 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		101.75	
	2011 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		62.15	
	2011 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		111.60	
	2011 010-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		2,281.80	
	2011 021-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		22.70	
	2011 022-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		104.50	
	2011 023-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		56.50	
	2011 024-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		101.75	
	2011 051-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		62.15	
	2011 185-202-100	SALARIES PAYABLE	NATIONAL BROKERAGE	03/25/2011		111.60	
	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	MARVIN ROBINSON	03/25/2011		5.95	
						5,482.00	228617
COLONIAL LIFE & ACCIDENT I	2011 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		3,341.56	
	2011 021-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		153.07	
	2011 022-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		79.79	
	2011 023-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		192.77	
	2011 024-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		134.86	
	2011 027-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		13.33	
	2011 051-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		78.70	
	2011 185-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		425.98	
	2011 010-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		3,376.80	
	2011 021-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		153.05	
	2011 022-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		79.76	
	2011 023-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		192.77	
	2011 024-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		134.85	
	2011 027-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		13.32	
	2011 051-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		78.68	
	2011 185-202-100	SALARIES PAYABLE	COLONIAL LIFE	03/25/2011		423.94	
	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	MARVIN ROBINSON	03/25/2011		46.65	
	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	JOHN P. SANDERS	03/25/2011		11.00	
						8,908.88	228618
MADISON NATIONAL LIFE	2011 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		12.00	
	2011 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		5.00	
	2011 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		5.00	
	2011 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		7.00	
	2011 010-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		12.00	
	2011 021-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		5.00	
	2011 024-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		5.00	
	2011 185-202-100	SALARIES PAYABLE	MADISON NAT'L LIFE	03/25/2011		7.00	
						58.00	228619
NATIONAL LIFE INSURANCE CO	2011 010-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		28.25	
	2011 023-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		11.25	
	2011 024-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		17.25	

DATE 03/25/2011

CHECK REGISTER
A/P CHECKS

FROM: 228617
BANK ACCOUNT: ALL

TO: 228620

CHK100 PAGE 2

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 185-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		3.50	
	2011 010-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		28.25	
	2011 023-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		11.25	
	2011 024-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		17.25	
	2011 185-202-100	SALARIES PAYABLE	NAT'L LIFE	03/25/2011		3.50	

						120.50	228620
TOTAL CHECKS WRITTEN						14,569.38	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						14,569.38	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,948.81
021	ROAD & BRIDGE #1	4,503.09
022	ROAD & BRIDGE #2	4,980.87
023	ROAD & BRIDGE #3	5,459.69
024	ROAD & BRIDGE #4	5,298.82
027	SECURITY	587.12
051	AGING	1,514.55
101	ADULT SUPERVISION	11,955.44
185	CCAP - JUVENILE PROBATION	6,825.35
TOTAL OF ALL FUNDS		135,073.74

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE ATNSWORTH

Margie A Atinsworth

STEPHANIE DALE

JOHN P. THOMPSON

John P. Thompson

ACH# 044

CHECK #s _____

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 010-501-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	452.96
TEXAS CO. & DIST. RETIREME	2011 010-503-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	348.27
TEXAS CO. & DIST. RETIREME	2011 010-511-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,059.56
TEXAS CO. & DIST. RETIREME	2011 010-512-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	3,911.03
TEXAS CO. & DIST. RETIREME	2011 010-551-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	110.41
TEXAS CO. & DIST. RETIREME	2011 010-552-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	67.75
TEXAS CO. & DIST. RETIREME	2011 010-553-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	64.17
TEXAS CO. & DIST. RETIREME	2011 010-554-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	64.17
TEXAS CO. & DIST. RETIREME	2011 010-560-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	8,366.04
TEXAS CO. & DIST. RETIREME	2011 010-645-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	249.92
TEXAS CO. & DIST. RETIREME	2011 010-650-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	204.59
TEXAS CO. & DIST. RETIREME	2011 010-665-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	102.94
TEXAS CO. & DIST. RETIREME	2011 010-695-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	667.05
TEXAS CO. & DIST. RETIREME	2011 010-696-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	273.52
TEXAS CO. & DIST. RETIREME	2011 010-697-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	141.25
TEXAS CO. & DIST. RETIREME	2011 010-560-203	RETIREMENT	POLK COUNTY/286	03/25/2011	ACH044	0.61

TOTAL ITEMS WRITTEN						71

TOTAL AMOUNT						93,948.81

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 021-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	874.83
TEXAS CO. & DIST. RETIREME	2011 021-621-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,385.97
TEXAS CO. & DIST. RETIREME	2011 021-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	867.67
TEXAS CO. & DIST. RETIREME	2011 021-621-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,374.62
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						4,503.09

ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 022-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	973.29
TEXAS CO. & DIST. RETIREME	2011 022-622-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,541.93
TEXAS CO. & DIST. RETIREME	2011 022-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	954.11
TEXAS CO. & DIST. RETIREME	2011 022-622-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,511.54

TOTAL ITEMS WRITTEN						4

TOTAL AMOUNT						4,980.87

ROAD & BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 023-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,059.68
TEXAS CO. & DIST. RETIREME	2011 023-623-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,678.80
TEXAS CO. & DIST. RETIREME	2011 023-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,053.00
TEXAS CO. & DIST. RETIREME	2011 023-623-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,668.21

TOTAL ITEMS WRITTEN						4

TOTAL AMOUNT						5,459.69

ROAD & BRIDGE #4

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 024-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,023.56
TEXAS CO. & DIST. RETIREME	2011 024-624-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,621.59
TEXAS CO. & DIST. RETIREME	2011 024-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,026.85
TEXAS CO. & DIST. RETIREME	2011 024-624-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	1,626.82
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						5,298.82

SECURITY

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 027-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	117.05
TEXAS CO. & DIST. RETIREME	2011 027-580-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	185.43
TEXAS CO. & DIST. RETIREME	2011 027-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	110.15
TEXAS CO. & DIST. RETIREME	2011 027-580-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	174.49
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						587.12

AGING

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 051-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	289.20
TEXAS CO. & DIST. RETIREME	2011 051-645-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	458.19
TEXAS CO. & DIST. RETIREME	2011 051-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	296.85
TEXAS CO. & DIST. RETIREME	2011 051-645-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	470.31

TOTAL ITEMS WRITTEN						4

TOTAL AMOUNT						1,514.55

ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 101-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	2,313.10
TEXAS CO. & DIST. RETIREME	2011 101-570-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	3,664.62
TEXAS CO. & DIST. RETIREME	2011 101-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	2,313.10
TEXAS CO. & DIST. RETIREME	2011 101-570-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	3,664.62
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						11,955.44

CCAP - JUVENILE PROBATION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
TEXAS CO. & DIST. RETIREME	2011 185-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,324.06
TEXAS CO. & DIST. RETIREME	2011 185-586-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	2,097.66
TEXAS CO. & DIST. RETIREME	2011 185-202-100	SALARIES PAYABLE	TCDRS/RETIREMENT	03/25/2011	ACH044	1,317.06
TEXAS CO. & DIST. RETIREME	2011 185-586-203	RETIREMENT	TCDRS/RETIREMENT	03/25/2011	ACH044	2,086.57
TOTAL ITEMS WRITTEN						4
TOTAL AMOUNT						6,825.35

TOTAL ALL ITEMS

VOL. 57 PAGE 1183

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	103
GRAND TOTAL AMOUNT	135,073.74

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
101 ADULT SUPERVISION	5,045.82
TOTAL OF ALL FUNDS	5,045.82

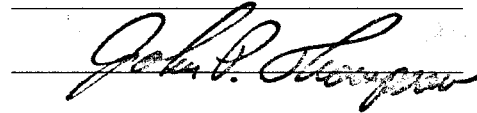
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE ATNSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# 045

CHECK #'s _____

ADULT SUPERVISION

VOL. 57 PAGE 1185

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT	
ADULT PROBATION DEPT	2011 101-202-100	SALARIES PAYABLE	PROBATION INS/TFLEX	03/25/2011	ACH045	2,522.93	
ADULT PROBATION DEPT	2011 101-202-100	SALARIES PAYABLE	PROBATION INS/TFLEX	03/25/2011	ACH045	2,522.89	

						TOTAL ITEMS WRITTEN	2

						TOTAL AMOUNT	5,045.82

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	5,045.82

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,338.00
TOTAL OF ALL FUNDS	1,338.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Margie Ainsworth

John P. Thompson

ACHS _____

CHECK #s 106503 . 106596

VOL. 57 PAGE 1188

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MOODY MISTY MARIE	03/28/2011		6.00	

						6.00	106503
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	GREEN LISA HENSLEY	03/28/2011		6.00	

						6.00	106504
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MOHLER JOSHUA ALAN	03/28/2011		6.00	

						6.00	106505
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHOENHALS ALISON LARISA	03/28/2011		6.00	

						6.00	106506
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	NELSON JANET KAY	03/28/2011		6.00	

						6.00	106507
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WALKER CORA PETTIES	03/28/2011		6.00	

						6.00	106508
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MAGEE ALICE M	03/28/2011		6.00	

						6.00	106509
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	RYAN VICKI LYNN	03/28/2011		6.00	

						6.00	106510
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MCBRIDE DANIEL MICHAEL	03/28/2011		6.00	

						6.00	106511
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	THOMSON CARL JOHN	03/28/2011		6.00	

						6.00	106512
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	STARNES WILSON ALLDON JR	03/28/2011		6.00	

						6.00	106513
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	AVERY JERRY VERNON	03/28/2011		6.00	

						6.00	106514
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	COLLINS BILLY MACK	03/28/2011		6.00	

						6.00	106515
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH RODNEY CARLOS	03/28/2011		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	106516
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MUNSON JERED SCOTT	03/28/2011		6.00	
						6.00	106517
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CRUTCHFIELD REBECCA DEAN	03/28/2011		6.00	
						6.00	106518
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MUNSON JOSHUA WADE	03/28/2011		6.00	
						6.00	106519
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WARREN LUANNA K	03/28/2011		6.00	
						6.00	106520
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	SMITH CARL BAILEY JR	03/28/2011		6.00	
						6.00	106521
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	LEMONTE DAVID ANDREW	03/28/2011		6.00	
						6.00	106522
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	ADAMS DANNETTE FAYE	03/28/2011		6.00	
						6.00	106523
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	GRIFFIN SHIRLEY ANN	03/28/2011		6.00	
						6.00	106524
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	HARTMAN LESLIE MICHELLE	03/28/2011		6.00	
						6.00	106525
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BRAME JERRY WELDON	03/28/2011		6.00	
						6.00	106526
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MURRAY CHARLES GENE	03/28/2011		6.00	
						6.00	106527
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BUCHANAN VIRGIL STEPHEN	03/28/2011		46.00	
						46.00	106528
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	HAYNES BOBBIE ELAINE	03/28/2011		6.00	
						6.00	106529

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	ADKISON TAMINA RENEE	03/28/2011		46.00	

						46.00	106530
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	VALDEREZ JASON	03/28/2011		6.00	

						6.00	106531
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	PETERS ROBERT RYAN	03/28/2011		6.00	

						6.00	106532
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	ELEBY MARVA	03/28/2011		46.00	

						46.00	106533
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WATTS JEREMY DANE	03/28/2011		40.00	

						40.00	106534
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	VALDEREZ JODI MICHELLE	03/28/2011		46.00	

						46.00	106535
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CHAVEZ CANDIACE MARIE	03/28/2011		46.00	

						46.00	106536
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS SHERRIL LYNN	03/28/2011		46.00	

						46.00	106537
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BASKIN TODD GREGORY	03/28/2011		46.00	

						46.00	106538
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MORGAN LARRY GENE	03/28/2011		6.00	

						6.00	106539
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	RIPPY BONNIE S	03/28/2011		6.00	

						6.00	106540
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CLEPPER HENRY R	03/28/2011		6.00	

						6.00	106541
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BULLOCK BRADY DEE	03/28/2011		6.00	

						6.00	106542
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	HOOD YONI SHARAE	03/28/2011		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	106543
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	PROUTY JOHN HENRY	03/28/2011		6.00	
						6.00	106544
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MCGARRAHAN KENNETH L	03/28/2011		6.00	
						6.00	106545
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BOTARD GREG	03/28/2011		6.00	
						6.00	106546
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MOTHERSHEAD KATHY L	03/28/2011		6.00	
						6.00	106547
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	FORSMAN JASON PAUL	03/28/2011		6.00	
						6.00	106548
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	GORDON BRODERICK CORNELI	03/28/2011		6.00	
						6.00	106549
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	REILY MARTHA LOU	03/28/2011		6.00	
						6.00	106550
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	COX AARON ABRON	03/28/2011		6.00	
						6.00	106551
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CHISM DELOIS M.	03/28/2011		6.00	
						6.00	106552
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	GANZER JOHN HENRY	03/28/2011		6.00	
						6.00	106553
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CHIVERS STEPHEN RANDALL	03/28/2011		6.00	
						6.00	106554
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WILLIAMS PEGGY SUE	03/28/2011		6.00	
						6.00	106555
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	ANDERSON JEFFERY MARK	03/28/2011		6.00	
						6.00	106556

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	JOHNSON EDDIE R	03/28/2011		6.00	
						6.00	106557
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	CATES PENNY LEE	03/28/2011		6.00	
						6.00	106558
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	SYLESTINE BRETT TYLER	03/28/2011		6.00	
						6.00	106559
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	CUNNINGHAM MORGAN CHRIST	03/28/2011		6.00	
						6.00	106560
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	STOKLEY RAYFORD LEWIS	03/28/2011		6.00	
						6.00	106561
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	WILLSON SHELLEY DENISE	03/28/2011		6.00	
						6.00	106562
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	ABBAY DEANNA BATTISE	03/28/2011		6.00	
						6.00	106563
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	WILSON ALBERT EUGENE	03/28/2011		6.00	
						6.00	106564
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	BOLTON SALLY CHERRY	03/28/2011		6.00	
						6.00	106565
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	JENSON SUSAN CAROL	03/28/2011		6.00	
						6.00	106566
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	MOBLEY JOYCE MARIE	03/28/2011		6.00	
						6.00	106567
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	LANGNER ROBERT PAUL	03/28/2011		6.00	
						6.00	106568
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	FOX VERA SUE	03/28/2011		6.00	
						6.00	106569
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT.GRAND.COMMISS	JEFFERSON CLOYD DEE	03/28/2011		6.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						6.00	106570
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	STANDLEY CHRISTOPHER JAY	03/28/2011		6.00	
						6.00	106571
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WALLACE ZACKNEY RAY	03/28/2011		6.00	
						6.00	106572
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	TAYLOR LINDA FOLEY	03/28/2011		6.00	
						6.00	106573
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	OCONNOR RICHARD JOHN JR	03/28/2011		6.00	
						6.00	106574
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MAZYN JOHN DAVID	03/28/2011		6.00	
						6.00	106575
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	SCHIERENBERG KATRINA MAR	03/28/2011		6.00	
						6.00	106576
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	JONES MICHAEL LYNN	03/28/2011		6.00	
						6.00	106577
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	PEREZ DANNY	03/28/2011		6.00	
						6.00	106578
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	LEWIS JAMES GAYLAND	03/28/2011		6.00	
						6.00	106579
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	KIRKPATRICK JOSEPH G	03/28/2011		6.00	
						6.00	106580
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BOMAR DERRAL LEE	03/28/2011		6.00	
						6.00	106581
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	JOHNS NORMAN CHARLES	03/28/2011		6.00	
						6.00	106582
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	STANFORD CLENON EUGENE	03/28/2011		6.00	
						6.00	106583

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	POUNDS EVA CHRISTINE	03/28/2011		6.00	

						6.00	106584
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	WILSON DAVID E	03/28/2011		6.00	

						6.00	106585
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	JERNUGAN CAROLYN DENISE	03/28/2011		6.00	

						6.00	106586
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	HEMPHILL LARRY EUGENE	03/28/2011		6.00	

						6.00	106587
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	MARTINDALE BRENDA SUE	03/28/2011		6.00	

						6.00	106588
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	FICKEY WESLEY ALLAN	03/28/2011		6.00	

						6.00	106589
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILD WELFARE BOARD	03/28/2011		36.00	

						36.00	106590
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CRIME VICTIMS	03/28/2011		18.00	

						18.00	106591
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	BOYS & GIRLS CLUB	03/28/2011		148.00	

						148.00	106592
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	RIVER OF LIFE	03/28/2011		30.00	

						30.00	106593
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	SPCA	03/28/2011		60.00	

						60.00	106594
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CHILDRENZ HAVEN	03/28/2011		146.00	

						146.00	106595
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT,GRAND,COMMISS	CASA	03/28/2011		64.00	

						64.00	106596

DATE 03/28/2011

CHECK REGISTER
JURY CHECKS

FROM: 106503 TO: 106596
BANK ACCOUNT: ALL

CHK100 PAGE 8

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
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TOTAL CHECKS WRITTEN	1,338.00
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT 1,338.00

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	1,957.70

TOTAL OF ALL FUNDS	1,957.70

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE ATNSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Chargin Diamond

John P. Thompson

ACH# 046

CHECK #s _____

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/29/2011	ACH046	1.957.50
US BANK TRUST	2011 010-229-200	IAH-CIVIGENICS PAYABLE	I C E	03/29/2011	ACH046	0.20

TOTAL ITEMS WRITTEN						2

TOTAL AMOUNT						1.957.70

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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TOTAL ITEMS WRITTEN	2
GRAND TOTAL AMOUNT	1,957.70

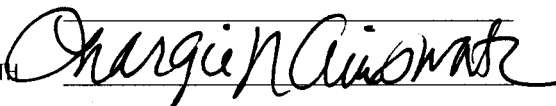
FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMMISS	12.96

TOTAL OF ALL FUNDS	12.96

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

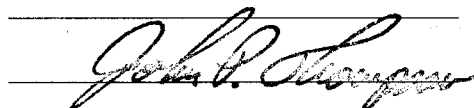
RAY STELLY

MARGIE AINSWORTH



STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #'S 1386 • _____

DATE 03/30/2011

CHECK REGISTER
A/P CHECKS

FROM: 001386
BANK ACCOUNT: ALL

TO: 001386

CHK100 PAGE 1

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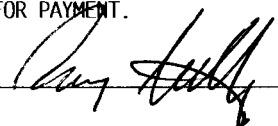
VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CAPITAL ONE BK (USA), NA	2011 028-661-334	OPERATING EXPENSE	4802132647527699	03/30/2011		12.96	
						----- 12.96	1386
TOTAL CHECKS WRITTEN						12.96	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						12.96	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	252,404.29
021	ROAD & BRIDGE #1	12,062.70
022	ROAD & BRIDGE #2	13,919.40
023	ROAD & BRIDGE #3	14,495.79
024	ROAD & BRIDGE #4	14,538.46
027	SECURITY	1,977.29
051	AGING	4,283.52
101	ADULT SUPERVISION	30,694.30
185	CCAP - JUVENILE PROBATION	17,992.60
TOTAL OF ALL FUNDS		362,368.35

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

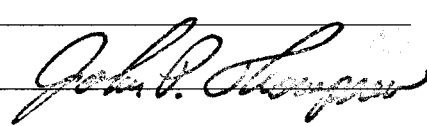
RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# 047,048, 049, 050, 051, 052

CHECK #s: _____

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 010-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	10,735.48
FIRST STATE BANK	2011 010-400-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	498.81
FIRST STATE BANK	2011 010-401-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	48.55
FIRST STATE BANK	2011 010-402-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	67.19
FIRST STATE BANK	2011 010-403-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	614.33
FIRST STATE BANK	2011 010-405-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	128.02
FIRST STATE BANK	2011 010-426-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	549.68
FIRST STATE BANK	2011 010-450-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	704.21
FIRST STATE BANK	2011 010-455-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	209.14
FIRST STATE BANK	2011 010-456-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	213.04
FIRST STATE BANK	2011 010-457-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	230.81
FIRST STATE BANK	2011 010-458-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	213.17
FIRST STATE BANK	2011 010-465-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	65.46
FIRST STATE BANK	2011 010-466-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	275.87
FIRST STATE BANK	2011 010-467-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	214.96
FIRST STATE BANK	2011 010-475-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	1,515.57
FIRST STATE BANK	2011 010-495-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	430.75
FIRST STATE BANK	2011 010-497-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	236.06
FIRST STATE BANK	2011 010-499-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	865.64
FIRST STATE BANK	2011 010-501-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	240.87
FIRST STATE BANK	2011 010-503-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	182.09
FIRST STATE BANK	2011 010-511-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	570.32
FIRST STATE BANK	2011 010-512-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	2,144.28
FIRST STATE BANK	2011 010-551-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	61.73
FIRST STATE BANK	2011 010-552-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	37.88
FIRST STATE BANK	2011 010-553-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	35.29
FIRST STATE BANK	2011 010-554-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	35.88
FIRST STATE BANK	2011 010-560-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	4,417.65
FIRST STATE BANK	2011 010-645-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	159.76
FIRST STATE BANK	2011 010-650-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	128.59
FIRST STATE BANK	2011 010-665-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	167.33
FIRST STATE BANK	2011 010-695-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	336.81
FIRST STATE BANK	2011 010-696-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	169.02
FIRST STATE BANK	2011 010-697-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	78.97
FIRST STATE BANK	2011 010-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	3,706.37
FIRST STATE BANK	2011 010-400-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	116.66
FIRST STATE BANK	2011 010-401-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	11.35
FIRST STATE BANK	2011 010-402-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	15.71
FIRST STATE BANK	2011 010-403-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	143.69
FIRST STATE BANK	2011 010-405-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	29.94
FIRST STATE BANK	2011 010-426-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	128.56
FIRST STATE BANK	2011 010-450-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	164.69
FIRST STATE BANK	2011 010-455-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	48.91
FIRST STATE BANK	2011 010-456-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	49.82
FIRST STATE BANK	2011 010-457-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	53.98
FIRST STATE BANK	2011 010-458-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	49.86
FIRST STATE BANK	2011 010-465-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	15.30
FIRST STATE BANK	2011 010-466-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	64.52
FIRST STATE BANK	2011 010-467-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	50.26
FIRST STATE BANK	2011 010-475-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	354.47
FIRST STATE BANK	2011 010-495-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	100.75
FIRST STATE BANK	2011 010-497-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	55.21
FIRST STATE BANK	2011 010-499-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	202.45
FIRST STATE BANK	2011 010-501-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	56.33
FIRST STATE BANK	2011 010-503-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	42.58

GENERAL FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 010-511-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	133.39
FIRST STATE BANK	2011 010-512-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	501.48
FIRST STATE BANK	2011 010-551-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	14.44
FIRST STATE BANK	2011 010-552-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	8.86
FIRST STATE BANK	2011 010-553-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	8.25
FIRST STATE BANK	2011 010-554-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	8.39
FIRST STATE BANK	2011 010-560-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	1,033.17
FIRST STATE BANK	2011 010-645-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	37.36
FIRST STATE BANK	2011 010-650-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	30.08
FIRST STATE BANK	2011 010-665-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	39.14
FIRST STATE BANK	2011 010-695-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	78.77
FIRST STATE BANK	2011 010-696-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	39.53
FIRST STATE BANK	2011 010-697-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	18.47
FIRST STATE BANK	2011 010-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	23,930.75
POLK CO PAYROLL ACCT	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	191,668.02
TEXAS CHILD SUPPORT DIVISI	2011 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	03/31/2011	ACH052	2,809.57
TOTAL ITEMS WRITTEN						71
TOTAL AMOUNT						252,404.29

ROAD & BRIDGE #1

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 021-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	521.03
FIRST STATE BANK	2011 021-621-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	769.15
FIRST STATE BANK	2011 021-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	179.89
FIRST STATE BANK	2011 021-621-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	179.89
FIRST STATE BANK	2011 021-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	1,126.83
POLK CO PAYROLL ACCT	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	9,285.91
TOTAL ITEMS WRITTEN						6
TOTAL AMOUNT						12,062.70

ROAD & BRIDGE #2

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 022-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	583.32
FIRST STATE BANK	2011 022-622-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	861.07
FIRST STATE BANK	2011 022-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	201.37
FIRST STATE BANK	2011 022-622-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	201.37
FIRST STATE BANK	2011 022-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	1,073.79
POLK CO PAYROLL ACCT	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	10,579.94
TEXAS CHILD SUPPORT DIVISI	2011 022-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	03/31/2011	ACH052	418.54

TOTAL ITEMS WRITTEN						7

TOTAL AMOUNT						13,919.40

ROAD & BRIDGE #3

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 023-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	618.86
FIRST STATE BANK	2011 023-623-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	913.53
FIRST STATE BANK	2011 023-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	213.64
FIRST STATE BANK	2011 023-623-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	213.64
FIRST STATE BANK	2011 023-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	1,402.23
POLK CO PAYROLL ACCT	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	11,033.90
TEXAS CHILD SUPPORT DIVISI	2011 023-202-100	SALARIES PAYABLE	CHILD SUPPORT/ACH	03/31/2011	ACH052	99.99

TOTAL ITEMS WRITTEN						7

TOTAL AMOUNT						14,495.79

ROAD & BRIDGE #4

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 024-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	610.99
FIRST STATE BANK	2011 024-624-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	901.93
FIRST STATE BANK	2011 024-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	210.93
FIRST STATE BANK	2011 024-624-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	210.93
FIRST STATE BANK	2011 024-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	1,348.61
POLK CO PAYROLL ACCT	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	11,255.07

TOTAL ITEMS WRITTEN						6

TOTAL AMOUNT						14,538.46

SECURITY

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 027-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	85.05
FIRST STATE BANK	2011 027-580-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	125.55
FIRST STATE BANK	2011 027-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	29.36
FIRST STATE BANK	2011 027-580-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	29.36
FIRST STATE BANK	2011 027-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	181.04
POLK CO PAYROLL ACCT	2011 027-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	1,526.93
TOTAL ITEMS WRITTEN						6
TOTAL AMOUNT						1,977.29

AGING

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
FIRST STATE BANK	2011 051-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	180.02
FIRST STATE BANK	2011 051-645-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	265.75
FIRST STATE BANK	2011 051-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	62.16
FIRST STATE BANK	2011 051-645-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	62.16
FIRST STATE BANK	2011 051-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	180.88
POLK CO PAYROLL ACCT	2011 051-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	3,532.55

TOTAL ITEMS WRITTEN						6

TOTAL AMOUNT						4,283.52

ADULT SUPERVISION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2011 101-202-100	SALARIES PAYABLE	MS DEAN WITTER	03/31/2011	ACH047	1,722.92
FIRST STATE BANK	2011 101-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	1,293.72
FIRST STATE BANK	2011 101-570-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	1,909.72
FIRST STATE BANK	2011 101-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	446.62
FIRST STATE BANK	2011 101-570-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	446.62
FIRST STATE BANK	2011 101-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	2,726.48
POLK CO PAYROLL ACCT	2011 101-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	22,148.22
TOTAL ITEMS WRITTEN						7
TOTAL AMOUNT						30,694.30

CCAP - JUVENILE PROBATION

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
CAPITAL BANK & TRUST CO.	2011 185-202-100	SALARIES PAYABLE	MS DEAN WITTER	03/31/2011	ACH047	785.05
FIRST STATE BANK	2011 185-202-100	SALARIES PAYABLE	FICA/WH	03/31/2011	ACH048	763.88
FIRST STATE BANK	2011 185-586-201	SOCIAL SECURITY	FICA/WH	03/31/2011	ACH048	1,127.63
FIRST STATE BANK	2011 185-202-100	SALARIES PAYABLE	MED	03/31/2011	ACH049	263.73
FIRST STATE BANK	2011 185-586-201	SOCIAL SECURITY	MED	03/31/2011	ACH049	263.73
FIRST STATE BANK	2011 185-202-100	SALARIES PAYABLE	FIT	03/31/2011	ACH050	1,722.11
POLK CO PAYROLL ACCT	2011 185-202-100	SALARIES PAYABLE	NET SALARIES	03/31/2011	ACH051	13,066.47
TOTAL ITEMS WRITTEN						7
TOTAL AMOUNT						17,992.60

TOTAL ALL ITEMS

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	ACH #	AMOUNT
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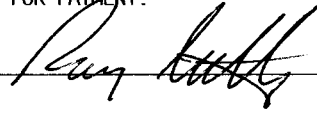
TOTAL ITEMS WRITTEN	123
GRAND TOTAL AMOUNT	362,368.35

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	2,406.18
021	ROAD & BRIDGE #1	100.00
022	ROAD & BRIDGE #2	46.15
023	ROAD & BRIDGE #3	200.00
024	ROAD & BRIDGE #4	45.00
027	SECURITY	60.00
185	CCAP - JUVENILE PROBATION	22.50
TOTAL OF ALL FUNDS		2,879.83

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

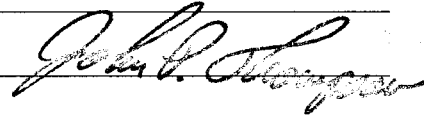
RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s 228621 . 228629

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
INTERNAL REVENUE SERVICE	2011 185-202-100	SALARIES PAYABLE	KEVIN LEE/462-31-7723	03/31/2011		22.50	

						22.50	228621
IRS	2011 010-202-100	SALARIES PAYABLE	IRS 2007-1040	03/31/2011		250.00	

						250.00	228622
LIBERTY TEACHERS' CREDIT U	2011 023-202-100	SALARIES PAYABLE	LIBERTY CU	03/31/2011		25.00	

						25.00	228623
MEADOWS/CARLA JO	2011 022-202-100	SALARIES PAYABLE	MEADOWS/CARLA JO	03/31/2011		46.15	

						46.15	228624
NATIONWIDE RETIREMENT SOLU	2011 010-202-100	SALARIES PAYABLE	NACO	03/31/2011		1,631.00	
	2011 021-202-100	SALARIES PAYABLE	NACO	03/31/2011		100.00	
	2011 023-202-100	SALARIES PAYABLE	NACO	03/31/2011		175.00	
	2011 024-202-100	SALARIES PAYABLE	NACO	03/31/2011		45.00	
	2011 027-202-100	SALARIES PAYABLE	NACO	03/31/2011		60.00	

						2,011.00	228625
STANDING CHAPTER 13 TRUSTE	2011 010-202-100	SALARIES PAYABLE	TROY LANNING/#08-90085	03/31/2011		257.50	

						257.50	228626
STATE DISBURSEMENT UNIT	2011 010-202-100	SALARIES PAYABLE	STATE DISBURSEMENT UNIT/	03/31/2011		69.23	

						69.23	228627
TG	2011 010-202-100	SALARIES PAYABLE	TG/DARRIN CROW	03/31/2011		162.00	

						162.00	228628
TMPA	2011 010-202-100	SALARIES PAYABLE	TMPA	03/31/2011		36.45	

						36.45	228629

						2,879.83	

						0.00	

						2,879.83	

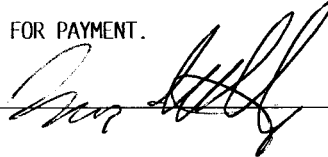
TOTAL CHECKS WRITTEN 2,879.83
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 2,879.83

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,263.11
013	JP JUSTICE COURT TECHNOLOGY	69.95
023	ROAD & BRIDGE #3	593.53
024	ROAD & BRIDGE #4	386.13
049	DISTRICT ATTY HOT CHECK FUND	750.00
088	JUDICIARY FUND	218.45
TOTAL OF ALL FUNDS		64,281.17

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s 228630 , 228674

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CENTRAL ADOPTION REGISTRY	2011 010-226-400	CCL - ADOPTION	INT. OF MINOR CHILD	03/31/2011		15.00	

						15.00	228630
CENTRAL ADOPTION REGISTRY	2011 010-226-400	CCL - ADOPTION	INT. OF MINOR CHILD	03/31/2011		15.00	

						15.00	228631
CENTRAL ADOPTION REGISTRY	2011 010-226-400	CCL - ADOPTION	INT. OF MINOR CHILD	03/31/2011		15.00	

						15.00	228632
CENTRAL ADOPTION REGISTRY	2011 010-226-400	CCL - ADOPTION	INT. OF MINOR CHILD	03/31/2011		15.00	

						15.00	228633
ALLEN/ CHRISTI	2011 010-560-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/31/2011		60.00	

						60.00	228634
ARNOLD / ALAN & ARLENE	2011 010-310-110	TAXES - CURRENT	F0400-0236-00	03/31/2011		156.92	

						156.92	228635
AT & T	2011 010-409-420	TELEPHONE	40911840013551	03/31/2011		62.22	

						62.22	228636
AT&T MOBILITY	2011 010-552-423	MOBIL PHONES/PAGERS	871137612	03/31/2011		44.89	
	2011 010-402-420	LIC. & WEIGHTS-OPERATING	878539065	03/31/2011		54.55	

						99.44	228637
BABBS, TAMMY	2011 010-560-393	LAW ENFORCEMENT SUPPLIES	REIMBURSEMENT	03/31/2011		17.72	

						17.72	228638
BARNES/BRANDY	2011 010-228-000	C.CLERK RESTITUTION IN/OUT VICT. REST.		03/31/2011		100.00	

						100.00	228639
BASKIN, ZUNI	2011 010-401-486	BI-LINGUAL INCENTIVE PROGR POLK COUNTY		03/31/2011		50.00	

						50.00	228640
CANON FINANCIAL SERVICES,	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	126630	03/31/2011		208.42	

						208.42	228641
CENTERPOINT ENERGY ENTEX	2011 010-409-441	GAS/HEAT	2637375-3	03/31/2011		907.00	
	2011 010-409-441	GAS/HEAT	2663367-7	03/31/2011		288.61	
	2011 010-409-441	GAS/HEAT	7143545-7	03/31/2011		19.29	
	2011 010-409-441	GAS/HEAT	7143547-3	03/31/2011		18.34	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-409-441	GAS/HEAT	6513117-9	03/31/2011		38.38	
	2011 010-409-441	GAS/HEAT	2675260-0	03/31/2011		31.24	
	2011 010-409-441	GAS/HEAT	2687998-1	03/31/2011		42.86	

						1,345.72	228642
CITY OF CORRIGAN *	2011 010-409-442	WATER	20046	03/31/2011		68.60	
	2011 010-409-442	WATER	20021	03/31/2011		68.60	
	2011 023-623-442	WATER	20047	03/31/2011		72.50	

						209.70	228643
COMSTOCK, COURTNEY	2011 010-695-427	TRAVEL/TRAINING	REIMBURSEMENT	03/31/2011		153.15	

						153.15	228644
ELECTION ADMINISTRATORS, L	2011 010-403-571	ELECTION EQUIPMENT-HAVA GR	POLK COUNTY	03/31/2011		43,535.00	

						43,535.00	228645
ENTERGY	2011 010-409-440	ELECTRICITY	3261360	03/31/2011		287.29	
	2011 010-409-440	ELECTRICITY	559941	03/31/2011		181.61	
	2011 010-409-440	ELECTRICITY	386470	03/31/2011		311.90	
	2011 023-623-440	ELECTRICITY	527214	03/31/2011		287.39	

						1,068.19	228646
FINEGAN/ CRAIG	2011 010-560-315	OFFICE SUPPLIES	REIMBURSEMENT	03/31/2011		92.89	

						92.89	228647
GE CAPITAL *	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	90136016993	03/31/2011		541.92	
	2011 010-409-331	COPY/POSTAGE MACHINE EXPEN	90133764539	03/31/2011		358.34	

						900.26	228648
L.L.W.S. AND S.S.C.	2011 024-624-442	WATER	10-0571-00	03/31/2011		52.48	

						52.48	228649
LIBERTY COUNTY CONSTABLE	2011 010-226-600	DIST.CLK-OUT OF COUNTY SER	POLK CO VS HURTA, R	03/31/2011		75.00	

						75.00	228650
LINEBARGER GOGGAN BLAIR &	2011 010-226-300	L, GOGGINS & BLAIR PAYABLE	POLK CO VS HURTA, R	03/31/2011		200.00	
	2011 010-226-300	L, GOGGINS & BLAIR PAYABLE	POLK CO VS CASTELLANOS,	03/31/2011		82.00	
	2011 010-226-300	L, GOGGINS & BLAIR PAYABLE	POLK CO VS HURTA, R	03/31/2011		200.00	

						482.00	228651
LONGINO/DARRELL	2011 010-455-427	TRAVEL/TRAINING	REIMBURSEMENT	03/31/2011		376.96	

						376.96	228652

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MITCHELL, SUZANNE	2011 010-228-403	VICTIM RESTITUTION	WILLIAM R MITCHELL	03/31/2011		201.00	

						201.00	228653
MOSCOW WATER SUPPLY CORP	2011 010-409-442	WATER	75	03/31/2011		25.63	

						25.63	228654
MYERS / LEONARD & MARTHA	2011 010-310-110	TAXES - CURRENT	F0400-0060-00	03/31/2011		34.52	

						34.52	228655
MYERS/ANTHONY R. "RAY"	2011 010-553-427	TRAVEL/TRAINING	TRAVEL ADVANCE	03/31/2011		150.00	

						150.00	228656
PACE/TERRELL L.	2011 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS CASTELLANOS,	03/31/2011		150.00	
	2011 010-226-100	ATTORNEY FEES PAYABLE	POLK CO VS JOHNSON, E	03/31/2011		64.00	

						214.00	228657
ROTH, JOE D.	2011 010-426-400	ATTORNEY FEES - COUNTY COU M/STARNES, M W		03/31/2011		250.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU M/GOODERMOTE, T L		03/31/2011		100.00	

						350.00	228658
SAM HOUSTON ELECTRIC COOP.	2011 024-624-440	ELECTRICITY	65928-4	03/31/2011		299.57	
	2011 024-624-440	ELECTRICITY	230263-6	03/31/2011		34.08	

						333.65	228659
SAN LUIS HOTEL & CONF CENT	2011 010-553-427	TRAVEL/TRAINING	MYERS, ANTHONY R.	03/31/2011		248.40	

						248.40	228660
SANDERS / JOHN PAUL	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	COLONIAL LIFE	03/31/2011		11.00	

						11.00	228661
SMITH, MARION A.	2011 010-499-427	TRAVEL/TRAINING	REIMBURSEMENT	03/31/2011		356.03	

						356.03	228662
STEWART, KENDALL	2011 010-220-203	REIMB/EMPLOYEE PAYMENTS	TAC/BCBS DEP.	03/31/2011		296.28	

						296.28	228663
SUDDENLINK	2011 013-452-350	JP 2 TECHNOLOGY EXPENSE	1000018699711065101	03/31/2011		69.95	

						69.95	228664
TDCAA	2011 049-476-334	OPERATING EXPENSE	CHRISTI ALLEN	03/31/2011		375.00	
	2011 049-476-334	OPERATING EXPENSE	LEON MIDDLETON	03/31/2011		375.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-475-427	TRAVEL	LEE HON	03/31/2011		275.00	
	2011 010-475-427	TRAVEL	JOE MARTIN	03/31/2011		275.00	
	2011 010-475-427	TRAVEL	PAM WALKER	03/31/2011		275.00	
	2011 010-475-427	TRAVEL	EMILY EDWARDS	03/31/2011		275.00	
	2011 010-475-566	DVU GRANT - TRVL/TRAIN EXP	JERRY HUNTER	03/31/2011		275.00	
						2,125.00	228665
TEXAS DEPT OF PUBLIC SAFET	2011 010-228-403	VICTIM RESTITUTION	DAN SELLERS	03/31/2011		25.00	
						25.00	228666
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	HARDY, L/PAW	03/31/2011		49.30	
						49.30	228667
TEXAS PARKS & WILDLIFE	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	SHIGUANGO, D/PAW	03/31/2011		49.30	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	NGUYEN, D/PAW	03/31/2011		21.25	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	HENRY, B/PAW	03/31/2011		49.30	
	2011 088-207-850	PAW-PARKS & WILDLIFE FEES	CHAPMAN, D/PAW	03/31/2011		49.30	
						169.15	228668
THE SENIOR VOICE	2011 010-691-471	CERT RETIREMENT COMMUNITY	POLK COUNTY	03/31/2011		3,400.00	
						3,400.00	228669
UNIT PETROLEUM COMPANY	2011 010-310-110	TAXES - CURRENT	1031668153000R004032	03/31/2011		619.35	
	2011 010-310-110	TAXES - CURRENT	1031210884000W004032	03/31/2011		4,214.75	
						4,834.10	228670
VERIZON WIRELESS	2011 010-475-423	MOBILE PHONE/PAGERS	420658449-00001	03/31/2011		574.05	
	2011 010-475-565	DVU GRANT- SUPLS/OP EXP	420658449-00001	03/31/2011		76.74	
	2011 010-697-423	MOBIEL PHONE/PAGERS	919543484-00001	03/31/2011		178.53	
	2011 023-623-423	MOBIL PHONE/PAGERS	809619878-00001	03/31/2011		233.64	
						1,062.96	228671
WALMART COMMUNITY BRC	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT	6032202000378274	03/31/2011	311646	56.20	
	2011 010-512-315	OFFICE SUPPLIES	6032202000378274	03/31/2011	311835	6.37	
	2011 010-512-491	INMATE SUPPLIES	6032202000378274	03/31/2011	311835	9.70	
	2011 010-695-394	SAFETY/TRAINING SUPPLIES	6032202000378274	03/31/2011	312036	179.75	
						252.02	228672
WELLS / JOHN	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/GREEN, E W	03/31/2011		300.00	
	2011 010-426-400	ATTORNEY FEES - COUNTY COU	M/DOSIA, J	03/31/2011		650.00	
						950.00	228673
WRIGHT/SCOTT	2011 010-560-315	OFFICE SUPPLIES	REIMBURSEMENT	03/31/2011		17.11	
						17.11	228674

DATE 03/31/2011

CHECK REGISTER
A/P CHECKS

FROM: 228630
BANK ACCOUNT: ALL

TO: 228674

CHK100 PAGE 5

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
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TOTAL CHECKS WRITTEN	64,281.17
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT 64,281.17

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
035	GRANT FUND	200.00
	TOTAL OF ALL FUNDS	200.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

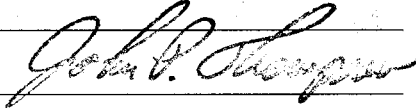
RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK # 56 . _____

DATE 03/31/2011

CHECK REGISTER
A/P CHECKS

FROM: 000056
BANK ACCOUNT: ALL

TO: 000056

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SPECTRUM SEPTIC DESIGN	2011 035-409-612	DISASTER RELIEF GRANT 2162	POLK CO./H MCGOWEN	03/31/2011	312091	200.00	
						----- 200.00	56
			TOTAL CHECKS WRITTEN			200.00	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			200.00	

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,935.95
093	CO CLERK RECORDS MGMT FUND	450.00
	TOTAL OF ALL FUNDS	16,385.95

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON

Margie Ainsworth

John P. Thompson

ACH #

CHECK #s 228675 . 228678

DATE 04/01/2011

CHECK REGISTER
A/P CHECKS

FROM: 228675
BANK ACCOUNT: ALL

TO: 228678

CHK100 PAGE 1

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
LUNA/DR RAYMOND	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/01/2011		4,500.00	
	2011 010-512-405	MEDICAL - DOCTORS/NURSES	JAIL INMATE	04/01/2011		4,700.00	

						9,200.00	228675
MEDICAL REVENUE SERVICE, I	2011 010-645-405	INDIGENT CONTRACT SERVICES	CONTRACT SERVICES	04/01/2011		6,335.95	

						6,335.95	228676
PRITCHARD PROPERTIES	2011 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	04/01/2011		400.00	

						400.00	228677
WIEGREFFE, ROGER W & TYBA	2011 093-403-410	RECORDS ARCHIVE FEE	GILLAND BLDG	04/01/2011		450.00	

						450.00	228678
TOTAL CHECKS WRITTEN						16,385.95	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						16,385.95	

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,562.75
021	ROAD & BRIDGE #1	48,709.84
022	ROAD & BRIDGE #2	12,196.84
023	ROAD & BRIDGE #3	25,344.90
024	ROAD & BRIDGE #4	28,780.68
040	LAW LIBRARY FUND	1,496.28
051	AGING	3,600.05
090	DRUG FORFEITURE FUND	1,236.75
093	CO CLERK RECORDS MGMT FUND	1,600.00
094	COUNTY RECORDS MGMT FUND	2,477.72
TOTAL OF ALL FUNDS		228,005.81

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

RAY STELLY

MARGIE AINSWORTH

Chargie N Ainsworth

STEPHANIE DALE

John P. Thompson

JOHN P. THOMPSON

ACH # _____

CHECK #s 228679 . 228789

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
" S " ICE COMPANY INC	2011 023-623-337	SHOP MATERIAL/SUPPLIES	R&B#3	04/05/2011	312023	42.50	

						42.50	228679
A & B CRUSHED STONE	2011 022-622-339	ROAD MATERIAL	POLK CO R&B#2	04/05/2011	312064	4,265.55	
	2011 024-624-339	ROAD MATERIAL	R&B#4	04/05/2011	312112	5,008.50	
	2011 024-624-339	ROAD MATERIAL	R&B#4	04/05/2011	312107	2,199.45	
	2011 024-624-339	ROAD MATERIAL	R&B#4	04/05/2011	312108	1,950.60	
	2011 024-624-339	ROAD MATERIAL	R&B#4	04/05/2011	312137	3,509.55	

						16,933.65	228680
A TO Z TIRE INC.	2011 023-623-354	TIRES/TUBES	272401	04/05/2011	312097	5,644.70	
	2011 021-621-354	TIRES/TUBES	272399	04/05/2011	312098	627.54	
	2011 021-621-354	TIRES/TUBES	272399	04/05/2011	312099	111.00	

						6,383.24	228681
AAXTON, INC.	2011 024-624-456	PARTS & REPAIRS	102655	04/05/2011	312109	143.24	

						143.24	228682
ABLE'S SPORTING	2011 010-560-393	LAW ENFORCEMENT SUPPLIES	5470	04/05/2011	312133	543.60	

						543.60	228683
ACS	2011 094-426-450	DIST CLERK IMAGING CONTRAC	289583	04/05/2011		2,477.72	

						2,477.72	228684
AIRPLEXUS INC	2011 010-503-410	CONTRACT SERVICES	POLK CO. SHERIFF	04/05/2011		2,220.94	

						2,220.94	228685
ALABAMA COUSHATTA TRIBE OF	2011 010-543-487	FIRE DEPARTMENTS	2ND QTR FY2011	04/05/2011		1,899.08	
	2011 010-543-485	TRAINING	POLK COUNTY	04/05/2011		1,000.00	

						2,899.08	228686
ALCOHOL & DRUG ABUSE COUNC	2011 010-691-415	ADAC COUNSELING SERVICES	POLK COUNTY	04/05/2011	312132	2,500.00	

						2,500.00	228687
AMSAN TEXAS	2011 010-499-315	OFFICE SUPPLIES	548116	04/05/2011	312135	198.05	

						198.05	228688
ANGELINA COLLEGE	2011 010-560-427	TRAVEL/TRAINING	POLK CO. SHERIFF	04/05/2011		780.00	

						780.00	228689
ARENA VETERINARY CLINIC	2011 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO. ANIMAL SHELTER	04/05/2011		48.00	
	2011 010-221-562	ANIMAL SHELTER SPECIAL	POLK CO. ANIMAL SHELTER	04/05/2011		56.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						104.00	228690
BASKINS	2011 010-560-300	UNIFORMS	321	04/05/2011	312084	199.97	
	2011 010-560-300	UNIFORMS	321	04/05/2011	312083	198.83	
						398.80	228691
BETTER HOME AND LAWN	2011 010-691-495	COURTHOUSE LANDSCAPING	POLK CO. COURT HOUS	04/05/2011	311929	306.95	
	2011 010-691-495	COURTHOUSE LANDSCAPING	POLK COUNTY	04/05/2011		585.00	
	2011 010-691-495	COURTHOUSE LANDSCAPING	POLK COUNTY	04/05/2011		183.33	
						1,075.28	228692
BOB BARKER COMPANY, INC.	2011 010-560-300	UNIFORMS	POLTXO	04/05/2011	311962	59.90	
	2011 010-560-300	UNIFORMS	POLTXO	04/05/2011	312012	82.78	
	2011 010-560-300	UNIFORMS	POLTXO	04/05/2011	312012	166.25	
						308.93	228693
BOUNDS AUTOPLEX	2011 010-665-454	VEHICLE REPAIR/MAINTENANCE	9363276811	04/05/2011	311923	239.89	
	2011 010-499-330	FURNISHED TRANSPORTATION	6087	04/05/2011	312089	9.74	
	2011 010-551-330	FURNISHED TRANSPORTATION	CONST #1	04/05/2011	312136	262.96	
						512.59	228694
BURKE CENTER	2011 010-691-404	MHMR/BURKE CENTER	POLK COUNTY	04/05/2011	312131	43,629.00	
						43,629.00	228695
BURRIS REPAIR	2011 024-624-456	PARTS & REPAIRS	R&B#4	04/05/2011	312115	390.00	
						390.00	228696
C.T. JONES INSURANCE CO.	2011 021-621-315	OFFICE SUPPLIES	R&B#1	04/05/2011	312056	71.00	
						71.00	228697
CALIFORNIA CONTRACTORS SUP	2011 022-622-456	PARTS & REPAIR	POLK CO. R&B#2	04/05/2011	312057	238.80	
						238.80	228698
CAR TUNE BY ROD	2011 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	04/05/2011	312013	248.13	
	2011 010-560-454	VEHICLE REPAIR	WORK CREW	04/05/2011	312048	370.00	
						618.13	228699
CENTURY II PRINTING	2011 010-645-315	OFFICE SUPPLIES	SOC SERVICES	04/05/2011	312025	39.95	
	2011 010-456-315	OFFICE SUPPLIES	JP #2	04/05/2011	312134	38.50	
						78.45	228700
CHEROKEE COUNTY	2011 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	04/05/2011		587.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	04/05/2011		587.00	
	2011 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	04/05/2011		587.00	
	2011 010-645-411	PAUPER CARE AND LUNACY	POLK COUNTY	04/05/2011		537.00	

						2,298.00	228701
CHUCK'S DIESEL SERVICE	2011 022-622-456	PARTS & REPAIR	R&B#2	04/05/2011	311933	797.66	
	2011 022-622-456	PARTS & REPAIR	R&B#2	04/05/2011	311934	467.50	
	2011 022-622-456	PARTS & REPAIR	R&B#2	04/05/2011	311936	1,423.75	
	2011 022-622-456	PARTS & REPAIR	R&B#2	04/05/2011	311936	110.00	
	2011 022-622-456	PARTS & REPAIR	R&B#2	04/05/2011	312062	533.75	

						3,332.66	228702
CINTAS-R.U.S., L.P.	2011 024-624-300	UNIFORMS	01048	04/05/2011	312116	131.89	
	2011 024-624-300	UNIFORMS	01048	04/05/2011	312122	131.89	
	2011 010-511-300	UNIFORMS	00832	04/05/2011	311994	9.40	
	2011 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	04/05/2011	311994	32.70	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	01041	04/05/2011	311980	123.88	
	2011 010-511-300	UNIFORMS	00832	04/05/2011	312079	9.40	
	2011 010-511-452	SUPPLIES/OFFICE EQUIPMENT	00832	04/05/2011	312079	32.78	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	01041	04/05/2011	312077	123.88	

						595.82	228703
CLEVELAND ASPHALT PRODUCTS	2011 021-621-339	ROAD MATERIAL	R&B#1	04/05/2011	312027	1,303.50	
	2011 021-621-339	ROAD MATERIAL	R&B#1	04/05/2011	312102	32,504.40	

						33,807.90	228704
COASTAL CRUSHED CONCRETE	2011 021-621-339	ROAD MATERIAL	R&B#1	04/05/2011	312055	11,602.65	

						11,602.65	228705
COCHRAN FUNERAL HOME *	2011 010-691-405	AUTOPSIES	JP#2/JOHNSON/ROCH	04/05/2011		250.00	
	2011 010-691-405	AUTOPSIES	JP#2/JOHNSON/GUNNELS	04/05/2011		225.00	

						475.00	228706
COLVIN AUTO PARTS	2011 010-560-454	VEHICLE REPAIR	004058	04/05/2011	311978	24.45	
	2011 021-621-456	PARTS & REPAIR	004070	04/05/2011	312103	19.07	
	2011 021-621-456	PARTS & REPAIR	004070	04/05/2011	312103	4.98	
	2011 021-621-456	PARTS & REPAIR	004070	04/05/2011	312103	11.51	
	2011 021-621-456	PARTS & REPAIR	004070	04/05/2011	312103	71.48	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	0.45-	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	4.80	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	42.86	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	167.83	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	42.85	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	13.47	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	73.90	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	37.35	
	2011 024-624-456	PARTS & REPAIRS	004072	04/05/2011	312119	4.96	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						519.06	228707
COOL SHADES	2011 010-402-400	DPS-OPERATING	DPS	04/05/2011	312037	125.00	
						125.00	228708
CORRIGAN FUNERAL HOME INC	2011 010-691-405	AUTOPSIES	JP#4/MCENTYRE/MCCELVEY	04/05/2011		590.00	
						590.00	228709
COURTHOUSE WHISTLE STOP CA	2011 010-435-490	CONTINGENCIES	411TH DISTRICT COURT	04/05/2011		127.68	
	2011 010-435-490	CONTINGENCIES	411TH DISTRICT COURT	04/05/2011		155.22	
						282.90	228710
CRAWFORD-MARTIN INSURANCE	2011 010-475-481	FEES/DUES	POLK CO. DA/ WELLS	04/05/2011	311926	50.00	
	2011 010-475-481	FEES/DUES	POLK CO. DA/CHAPMAN	04/05/2011	311925	50.00	
	2011 010-552-480	BONDS	JASON BURLESON	04/05/2011	311957	50.00	
						150.00	228711
D & M AUTOMOTIVE	2011 021-621-456	PARTS & REPAIR	R&B#1	04/05/2011	312033	462.36	
						462.36	228712
D P SOLUTIONS, INC.	2011 010-560-393	LAW ENFORCEMENT SUPPLIES	SHERIFF	04/05/2011	312035	1,368.00	
	2011 010-697-315	OFFICE SUPPLIES	FIRE MARSHAL	04/05/2011	312034	40.00	
	2011 010-503-352	COMPUTER EXPENSE/SUPPLIES	DATA PROC	04/05/2011	312029	154.50	
						1,562.50	228713
DASH MEDICAL GLOVES	2011 010-560-336	FINGERPRINT SUPPLIES/EQUIP	POLK COUNTY S	04/05/2011	312047	139.80	
						139.80	228714
DATALINE ASSOCIATES	2011 010-503-352	COMPUTER EXPENSE/SUPPLIES	POLK CO. DATA PROC.	04/05/2011	311942	400.00	
	2011 010-475-315	OFFICE SUPPLIES	POLK CO. DIST ATTY	04/05/2011	312049	259.95	
						659.95	228715
DETCOG	2011 010-401-352	CONTINGENCIES	POLK COUNTY	04/05/2011		49.00	
						49.00	228716
DURHAM OUTDOOR EQUIPMENT	2011 010-512-456	INMATE WORKCREW EXPENSE	WORK CREW	04/05/2011	311966	104.69	
						104.69	228717
EAKIN / C DAVID	2011 010-475-490	MISCELLANEOUS	POLK CO. D.A.	04/05/2011		450.00	
						450.00	228718

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
EAST TEXAS ASPHALT CO. LTD	2011 023-623-339	ROAD MATERIAL	34PC3	04/05/2011	312015	1,062.37	
	2011 023-623-339	ROAD MATERIAL	34PC3	04/05/2011	312019	3,155.15	
						4,217.52	228719
EAST TEXAS COPY SYSTEMS. I	2011 021-621-315	OFFICE SUPPLIES	30921/11689	04/05/2011	312028	46.70	
						46.70	228720
EASTEX SECURITY LAKE COMM.	2011 010-511-451	MAINTENANCE INSPECTIONS	2221	04/05/2011	312072	27.00	
	2011 010-511-451	MAINTENANCE INSPECTIONS	1002	04/05/2011	312072	35.00	
	2011 010-511-451	MAINTENANCE INSPECTIONS	2204	04/05/2011	312072	35.00	
	2011 010-511-451	MAINTENANCE INSPECTIONS	2140	04/05/2011	312072	86.08	
						183.08	228721
EATON'S HARDWARE, LLC	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	8.09	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	6.23	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	6.63	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	4.29	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	0.59	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312022	17.86	
						43.69	228722
EWELL EQUIPMENT CO. INC	2011 023-623-456	PARTS & REPAIRS	214	04/05/2011	312017	46.15	
						46.15	228723
FEDEX	2011 010-475-490	MISCELLANEOUS	2031-2107-5	04/05/2011		21.87	
						21.87	228724
FLOOR CARE & INTERIOR	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	04/05/2011	312073	905.00	
						905.00	228725
FLOWERS BAKING COMPANY	2011 051-645-333	RAW FOOD	0040278004	04/05/2011	311954	51.94	
	2011 010-512-333	GROCERIES	0040208777	04/05/2011	311953	99.14	
	2011 051-645-360	RAW FOOD/AGRI GRANT	0040278004	04/05/2011	311945	44.52	
	2011 010-512-333	GROCERIES	0040208777	04/05/2011	312008	99.14	
	2011 051-645-360	RAW FOOD/AGRI GRANT	0040278004	04/05/2011	312042	60.66	
						355.40	228726
GALLOWAYS EXXON	2011 024-624-354	TIRES/TUBES	R&B#4	04/05/2011	312138	124.95	
	2011 024-624-354	TIRES/TUBES	R&B#4	04/05/2011	312138	171.00	
						295.95	228727
GARZA / WHITNEY DURHAM	2011 010-466-407	APPEALS & TRANSCRIPTS	258TH DISTRICT COURT	04/05/2011		340.50	
						340.50	228728

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HARRISON BODY & PAINT SHOP	2011 021-621-456	PARTS & REPAIR	R&B#1	04/05/2011	312031	14.50	
	2011 024-624-490	MISCELLANEOUS	R&B#4	04/05/2011	312111	1,404.00	

						1,418.50	228729
HUGHES PETROLEUM PRODUCTS.	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,775.25	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,162.25	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,803.80	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		262.44	
	2011 021-621-330	FUEL/OIL	R&B#1	04/05/2011	312030	1,644.90	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,198.58	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		2,502.71	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		994.23	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,348.12	
	2011 023-623-330	FUEL/OIL	R&B#3	04/05/2011		1,341.74	
	2011 024-624-330	FUEL/OIL	R&B#4	04/05/2011	312114	2,664.40	
	2011 024-624-330	FUEL/OIL	R&B#4	04/05/2011	312114	841.76	
	2011 024-624-330	FUEL/OIL	R&B#4	04/05/2011	312114	4,083.08	

						21,623.26	228730
HUMBLE ELEVATOR SERVICE IN	2011 010-511-451	MAINTENANCE INSPECTIONS	POLK COUNTY	04/05/2011		700.00	
	2011 010-511-451	MAINTENANCE INSPECTIONS	POLK COUNTY	04/05/2011		650.60	

						1,350.60	228731
INDIAN SPRINGS FIRE DEPT.	2011 010-543-487	FIRE DEPARTMENTS	2ND QTR FY 2011	04/05/2011		1,899.08	

						1,899.08	228732
INDOFF	2011 010-495-315	OFFICE SUPPLIES	182839	04/05/2011	311950	49.99	
	2011 010-495-315	OFFICE SUPPLIES	182839	04/05/2011	311950	138.99	
	2011 010-495-315	OFFICE SUPPLIES	182839	04/05/2011	311950	75.85	
	2011 010-450-315	OFFICE SUPPLIES	182855	04/05/2011	311956	143.96	
	2011 010-511-315	OFFICE SUPPLIES	182886	04/05/2011	311984	127.89	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	182886	04/05/2011	311984	150.85	
	2011 010-499-315	OFFICE SUPPLIES	182884	04/05/2011	311974	129.47	
	2011 010-499-315	OFFICE SUPPLIES	182884	04/05/2011	311974	119.97	
	2011 010-560-315	OFFICE SUPPLIES	182888	04/05/2011	311963	9.90	
	2011 010-560-393	LAW ENFORCEMENT SUPPLIES	182888	04/05/2011	311960	1,199.84	
	2011 010-560-315	OFFICE SUPPLIES	182888	04/05/2011	311959	261.93	
	2011 010-497-315	OFFICE SUPPLIES	182883	04/05/2011	312066	251.99	
	2011 010-405-315	OFFICE SUPPLIES	182853	04/05/2011	312068	28.99	
	2011 010-405-315	OFFICE SUPPLIES	182853	04/05/2011	312068	6.29	
	2011 010-401-315	OFFICE SUPPLIES	182851	04/05/2011	312041	14.46	
	2011 010-696-315	OFFICE SUPPLIES	182892	04/05/2011	312040	77.99	
	2011 010-475-315	OFFICE SUPPLIES	182882	04/05/2011	312054	221.79	
	2011 010-475-315	OFFICE SUPPLIES	182882	04/05/2011	312054	15.95	
	2011 010-475-315	OFFICE SUPPLIES	182882	04/05/2011	312053	280.93	
	2011 010-560-315	OFFICE SUPPLIES	182888	04/05/2011	312045	267.98	
	2011 010-560-315	OFFICE SUPPLIES	182888	04/05/2011	312044	635.83	

						3,970.90	228733

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
INTEGRATED DATA SERVICES	2011 093-403-500	COMPUTER NETWORK MAINTENAN	POLK CO. CLERK	04/05/2011		800.00	
	2011 093-403-500	COMPUTER NETWORK MAINTENAN	POLK CO. CLERK	04/05/2011		800.00	

						1,600.00	228734
INTERSTATE BILLING SERVICE	2011 023-623-456	PARTS & REPAIRS	120532	04/05/2011	312018	1,243.45	

						1,243.45	228735
JONES MCCLURE PUBLISHING	2011 010-458-390	SUBSCRIPTIONS	40844	04/05/2011	312127	86.00	

						86.00	228736
LAWMAN'S UNIFORMS & EQUIP.	2011 010-560-300	UNIFORMS	POLK CO. SHERIFF	04/05/2011	311941	367.00	

						367.00	228737
LEWIS AIR COND & HEATING I	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	04/05/2011	311989	17.55	

						17.55	228738
LIQUID ENVIRONMENTAL SOLUT	2011 010-511-451	MAINTENANCE INSPECTIONS	404444	04/05/2011	311985	285.00	

						285.00	228739
LIVINGSTON LAWN & GARDEN	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	MAINT ENG	04/05/2011	311996	10.90	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	MAINT ENG	04/05/2011	311993	9.65	
	2011 024-624-330	FUEL/OIL	R&B#4	04/05/2011	312117	29.00	

						49.55	228740
LIVINGSTON LIONS CLUB	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	MAINT CUST	04/05/2011	312128	55.00	

						55.00	228741
LOWE BROTHERS AUTO SUPPLY	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312021	126.50	
	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312021	268.48	

						394.98	228742
LUNA/DR RAYMOND	2011 010-696-405	EMPLOYEE PHYSICALS	POLK CO./17363	04/05/2011		675.00	

						675.00	228743
LYNN PEAVEY CO.	2011 090-476-499	DISTRICT ATTY ACCT	773097	04/05/2011	312052	1,236.75	

						1,236.75	228744
MARTIN MEDICAL SUPPLY	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT	I7124	04/05/2011	311946	58.85	

						58.85	228745
MATHESON TRI GAS	2011 023-623-337	SHOP MATERIAL/SUPPLIES	D4635	04/05/2011	312016	98.56	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						98.56	228746
MEMORIAL MEDICAL CENTER OF	2011 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY	04/05/2011		30.00	
	2011 010-696-405	EMPLOYEE PHYSICALS	POLK COUNTY	04/05/2011		30.00	
						60.00	228747
MIKE'S SAW & SUPPLY LLC	2011 024-624-490	MISCELLANEOUS	R&B#4	04/05/2011	312106	269.99	
						269.99	228748
MURPHY/ SYDNEY	2011 010-401-486	BI-LINGUAL INCENTIVE PROGR	POLK COUNTY	04/05/2011		50.00	
						50.00	228749
MUSTANG CAT- TRACTOR	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311937	145.24	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311937	52.06	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311937	230.84	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311937	62.79	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311938	776.46	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311939	683.32	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	311940	130.30	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	312058	1,427.70	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	312060	120.76	
	2011 022-622-456	PARTS & REPAIR	0790030	04/05/2011	312060	10.00	
	2011 024-624-456	PARTS & REPAIRS	0790080	04/05/2011	312105	378.46	
	2011 024-624-456	PARTS & REPAIRS	0790080	04/05/2011	312110	34.68	
	2011 021-621-456	PARTS & REPAIR	0790000	04/05/2011	312100	10.00	
	2011 021-621-456	PARTS & REPAIR	0790000	04/05/2011	312100	204.25	
						4,266.86	228750
NALCOM WIRELESS COMM. INC.	2011 010-511-423	MOBILE PHONE/PAGERS	MAINT ENG	04/05/2011	311998	126.00	
						126.00	228751
NUTRITION OPTIONS	2011 051-645-396	STATE NUTRITIONIST GUIDE F	POLK CO. AGING	04/05/2011		600.00	
						600.00	228752
O'REILLY AUTOMOTIVE. INC.	2011 010-560-393	LAW ENFORCEMENT SUPPLIES	771189	04/05/2011	312010	124.90	
	2011 010-511-454	AUTOMOTIVE MAINTENANCE	773056	04/05/2011	311995	61.11	
	2011 010-511-454	AUTOMOTIVE MAINTENANCE	773056	04/05/2011	311983	30.18	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	773056	04/05/2011	311982	83.74	
	2011 010-511-454	AUTOMOTIVE MAINTENANCE	773056	04/05/2011	311981	2.80	
	2011 010-560-454	VEHICLE REPAIR	773056	04/05/2011	311977	40.98	
	2011 010-560-454	VEHICLE REPAIR	773056	04/05/2011	311976	89.68	
	2011 010-560-454	VEHICLE REPAIR	773056	04/05/2011	311976	25.00	
	2011 010-560-454	VEHICLE REPAIR	773056	04/05/2011	311975	102.00	
	2011 010-560-454	VEHICLE REPAIR	773056	04/05/2011	311975	5.70	
	2011 010-511-454	AUTOMOTIVE MAINTENANCE	773056	04/05/2011	312080	29.98	
	2011 010-503-330	FURNISHED TRANSPORTATION	773056	04/05/2011	312069	67.13	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						613.20	228753
OFFICE DEPOT	2011 010-645-315	OFFICE SUPPLIES	36923416	04/05/2011	311955	87.99	
						87.99	228754
PARAGON FINANCIAL	2011 010-512-426	TRAVEL - TRANSPORT PRISONER DEASON, C		04/05/2011	312009	798.81	
						798.81	228755
PETERS TRACTOR & EQUIPMENT	2011 023-623-456	PARTS & REPAIRS	R&B#3	04/05/2011	312014	1,216.73	
						1,216.73	228756
POLK COUNTY PUBLISHING (LE	2011 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-106021	04/05/2011		24.60	
	2011 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-106021	04/05/2011		22.80	
	2011 010-691-430	ADVERTISING/PUBLICATIONS	POL3274710-106021	04/05/2011		33.60	
						81.00	228757
POLK COUNTY TRACTOR SUPPLY	2011 022-622-339	ROAD MATERIAL	R&B#2	04/05/2011	311935	20.70	
						20.70	228758
POSTNET	2011 010-403-484	ELECTION EXPENSE	0013	04/05/2011	311947	20.53	
	2011 010-475-406	APPELLATE EXPENSES	0013	04/05/2011	312050	30.24	
						50.77	228759
QUALITY CLEANERS	2011 010-560-300	UNIFORMS	SHERIFF	04/05/2011	312081	24.00	
						24.00	228760
QUILL CORPORATION	2011 010-403-315	OFFICE SUPPLIES	C2827958	04/05/2011	311951	233.94	
	2011 010-409-312	OFFICE/COMPUTER SUPPLIES	C2827958	04/05/2011	312039	3,190.00	
	2011 010-456-315	OFFICE SUPPLIES	C2827958	04/05/2011	312038	84.56	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	86.97	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	44.42	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	595.50	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	44.42	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	44.42	
	2011 010-475-315	OFFICE SUPPLIES	C5702757	04/05/2011	312051	34.04	
						4,201.35	228761
R.B. 'S WATER DEPOT	2011 010-497-315	OFFICE SUPPLIES	POLK CO. TREASURER	04/05/2011		14.00	
	2011 010-497-315	OFFICE SUPPLIES	POLK CO. TREASURER	04/05/2011		7.00	
	2011 010-497-315	OFFICE SUPPLIES	POLK CO. TREASURER	04/05/2011		14.00	
	2011 024-624-337	SHOP MATERIAL/SUPPLIES	R&B#4	04/05/2011	312139	32.67	
						67.67	228762

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
RADIO SHACK CORPORATION	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	01150100047682	04/05/2011	311986	2.99	

						2.99	228763
RED BARN BUILDERS SUPPLY I	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	0145000	04/05/2011	311997	7.45	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	0145000	04/05/2011	312078	139.50	

						146.95	228764
RELIABLE OFFICE SUPPLIES	2011 010-695-492	911 EXPENSES	01317252	04/05/2011	312067	77.02	

						77.02	228765
RIVERSIDE MANUFACTURING CO	2011 010-560-300	UNIFORMS	241785	04/05/2011	311924	207.10	

						207.10	228766
SIRCHIE FINGER PRINT LAB.	2011 010-560-336	FINGERPRINT SUPPLIES/EQUIP	00-0077351	04/05/2011	312046	388.31	

						388.31	228767
SOUTH POLK CO FIRE DEPT IN	2011 010-543-487	FIRE DEPARTMENTS	2ND QTR FY2011	04/05/2011		1,899.08	

						1,899.08	228768
SOUTHEAST TEXAS FORENSIC C	2011 010-691-405	AUTOPSIES	JP#1/LONGINO/ANDERSON	04/05/2011		1,800.00	
	2011 010-691-405	AUTOPSIES	JP#4/MCENYRE/BROOKS	04/05/2011		1,800.00	
	2011 010-691-405	AUTOPSIES	JP#2/JOHNSON/ROCH	04/05/2011		1,800.00	

						5,400.00	228769
SOUTHERN TIRE MART, LLC	2011 024-624-354	TIRES/TUBES	209122	04/05/2011	312124	4,560.00	

						4,560.00	228770
STAYWELL	2011 010-695-394	SAFETY/TRAINING SUPPLIES	1383571/1954195	04/05/2011	312092	307.30	

						307.30	228771
STERICYCLE INC	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT	2096576	04/05/2011		101.75	

						101.75	228772
STERLING'S UNIFORMS	2011 010-560-300	UNIFORMS	183205	04/05/2011	312082	337.90	

						337.90	228773
STORY-WRIGHT CO., INC	2011 010-458-315	OFFICE SUPPLIES	108056	04/05/2011	312093	88.71	
	2011 010-458-315	OFFICE SUPPLIES	108056	04/05/2011	312093	16.14-	

						72.57	228774
SYSCO FOOD SERVICES OF HOU	2011 010-512-333	GROCERIES	317727	04/05/2011	311922	1,659.76	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-512-333	GROCERIES	317727	04/05/2011	311965	1,666.75	
	2011 010-512-334	PAPER/SUNDRY SUPPLIES	317727	04/05/2011	311965	39.68	
	2011 010-512-333	GROCERIES	317727	04/05/2011	312096	1,686.71	
	2011 010-512-334	PAPER/SUNDRY SUPPLIES	317727	04/05/2011	312096	17.99	

						5,070.89	228775
TEJAS PAINT AND FLOORING	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	MAINT ENG	04/05/2011	311992	160.00	

						160.00	228776
TEK-COM TECHNOLOGIES INC.	2011 010-503-452	COMPUTER MAINTENANCE/EXPEN	POLK COUNTY	04/05/2011		637.00	

						637.00	228777
TEXAS ASSOCIATION OF COUNT	2011 010-465-416	INDIGENT DEFENSE VIDEO CON	POLK COUNTY	04/05/2011		470.45	

						470.45	228778
TEXAS IMAGING SYSTEMS INC	2011 010-475-315	OFFICE SUPPLIES	T2068	04/05/2011	311949	60.00	

						60.00	228779
THOMAS SUPPLY, INC.	2011 022-622-338	CULVERTS	365	04/05/2011	312059	209.83	
	2011 022-622-338	CULVERTS	365	04/05/2011	312061	209.83	
	2011 024-624-337	SHOP MATERIAL/SUPPLIES	367	04/05/2011	312118	50.20	

						469.86	228780
TIGER DIRECT INC	2011 010-697-315	OFFICE SUPPLIES	0026460238	04/05/2011	311930	108.63	

						108.63	228781
TIREMAX OF NORTH AMERICA L	2011 010-560-454	VEHICLE REPAIR	13259	04/05/2011	311961	625.05	
	2011 010-560-354	TIRE/TUBES	13259	04/05/2011	312070	643.96	

						1,269.01	228782
TRINITY MATERIALS, INC.	2011 024-624-339	ROAD MATERIAL	20658	04/05/2011	311865	283.80	

						283.80	228783
UNITED IMAGING SUPPLY	2011 010-475-315	OFFICE SUPPLIES	POLK CO. D.A.	04/05/2011		469.85	

						469.85	228784
W.W. GRAINGER, INC.	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	845877778	04/05/2011	311991	288.89	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	845877778	04/05/2011	311990	386.61	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	04/05/2011	311990	253.38	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	04/05/2011	311988	102.18	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	845877778	04/05/2011	311987	384.30	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	04/05/2011	311987	221.28	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	845877778	04/05/2011	311987	56.40	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	04/05/2011	312076	164.15	
	2011 010-511-332	SUPPLIES/REPAIRS - CUSTODI	845877778	04/05/2011	312075	88.28	
	2011 010-511-454	AUTOMOTIVE MAINTENANCE	845877778	04/05/2011	312074	100.59	
	2011 010-511-450	REPAIR/REPLACEMENT/BLDG	845877778	04/05/2011	312071	52.80	

						2,098.86	228785
WAYNE'S TIRE SHOP	2011 022-622-354	TIRES/TUBES	POLK CO R&B#2	04/05/2011	312063	280.00	

						280.00	228786
WEST GROUP PAYMENT CENTER	2011 040-650-334	OPERATING EXPENSE	10000102154	04/05/2011		268.59	
	2011 040-650-334	OPERATING EXPENSE	1003131359	04/05/2011		4.48	
	2011 040-650-334	OPERATING EXPENSE	1003131357	04/05/2011		777.00	
	2011 040-650-334	OPERATING EXPENSE	1003131359	04/05/2011		446.21	

						1,496.28	228787
WESTERN AUTO ASSO. STORE	2011 023-623-354	TIRES/TUBES	R&B#3	04/05/2011	312020	7.50	

						7.50	228788
WILLIAM GEORGE COMPANY INC	2011 051-645-360	RAW FOOD/AGRI GRANT	069170	04/05/2011	311928	794.98	
	2011 010-512-333	GROCERIES	093700	04/05/2011	311952	608.78	
	2011 010-512-334	PAPER/SUNDRY SUPPLIES	093700	04/05/2011	311952	60.81	
	2011 010-512-333	GROCERIES	93700	04/05/2011	311964	1,010.24	
	2011 010-512-334	PAPER/SUNDRY SUPPLIES	93700	04/05/2011	311964	70.72	
	2011 051-645-360	RAW FOOD/AGRI GRANT	69170	04/05/2011	312026	546.93	
	2011 051-645-360	RAW FOOD/AGRI GRANT	69170	04/05/2011	312026	128.31	
	2011 010-512-333	GROCERIES	93700	04/05/2011	312095	997.74	
	2011 010-512-334	PAPER/SUNDRY SUPPLIES	93700	04/05/2011	312095	45.20	
	2011 010-512-333	GROCERIES	93700	04/05/2011	311902	811.04	
	2011 051-645-333	RAW FOOD	69170	04/05/2011	312126	591.34	
	2011 051-645-333	RAW FOOD	69170	04/05/2011	312126	470.21	
	2011 051-645-343	PAPER FOOD GOODS/SUPPLIES	69170	04/05/2011	312126	311.16	

						6,447.46	228789
TOTAL CHECKS WRITTEN						228,005.81	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						228,005.81	

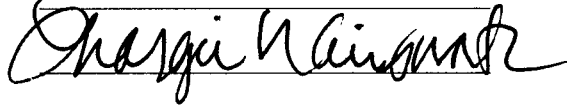
FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	861.82

TOTAL OF ALL FUNDS	861.82

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

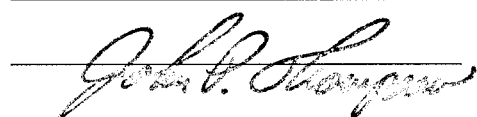
RAY STELLY

MARGIE AINSWORTH



STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s 228790 _____

DATE 04/05/2011

CHECK REGISTER
A/P CHECKS

FROM: 228790
BANK ACCOUNT: ALL

TO: 228790

CHK100 PAGE 1

VOL. 57 PAGE 1239

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AEGON FINANCIAL SERVICES G	2011 010-401-360	RETIRE HEALTH & TRUST	013488983	04/05/2011		122.12	
	2011 010-401-360	RETIRE HEALTH & TRUST	013488984	04/05/2011		146.58	
	2011 010-401-360	RETIRE HEALTH & TRUST	013501678	04/05/2011		122.12	
	2011 010-401-360	RETIRE HEALTH & TRUST	013501678	04/05/2011		157.00	
	2011 010-401-360	RETIRE HEALTH & TRUST	452700671	04/05/2011		157.00	
	2011 010-401-360	RETIRE HEALTH & TRUST	458588773	04/05/2011		157.00	

861.82 228790

TOTAL CHECKS WRITTEN 861.82
TOTAL VOID CHECKS 0.00

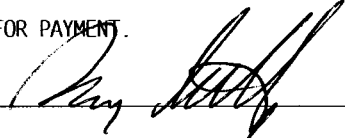
TOTAL CHECK AMOUNT 861.82

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,119.56

TOTAL OF ALL FUNDS	9,119.56

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

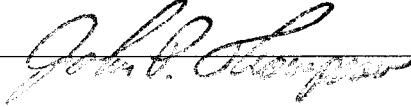
RAY STELLY



MARGIE AINSWORTH

STEPHANIE DALE

JOHN P. THOMPSON



ACH# _____

CHECK #s 228791 : 228804

VOL. 57 PAGE 1241

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AMERICARE EMS	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		683.25	

						683.25	228791
BAILEY / DR DAVID MD	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		63.37	

						63.37	228792
BULLDOG RADIOLOGY	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		14.88	
	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		184.09	

						198.97	228793
CAMINO REAL EMERG ASSOCIAT	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		196.94	

						196.94	228794
EKG GROUP - MMCET	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		6.38	
	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		6.38	

						12.76	228795
LABCORP	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		44.57	

						44.57	228796
LIVINGSTON MRI, LLP	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		180.83	

						180.83	228797
MARTIN MEDICAL SUPPLY	2011 010-512-392	MEDICAL SUPPLIES- IN COUNT JAIL MEDICAL		04/06/2011		9.75	

						9.75	228798
MEMORIAL MEDICAL CENTER-LI	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		5,256.82	
	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		1,048.95	

						6,305.77	228799
NELLSCH, VERNER O. M.D.	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		734.54	

						734.54	228800
PINEYWOODS PATHOLOGY, P.A.	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		194.39	

						194.39	228801
SHAW/ TIMOTHY SHANE MD PA	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		64.59	

						64.59	228802
SMITH/ CHARLENE M.D.	2011 010-512-391	MEDICAL SERVICES-IN COUNTY JAIL MEDICAL		04/06/2011		164.84	

						164.84	228803

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WALKER, FRANK S. JR MD PA	2011 010-645-404	INDIGENT HEALTH CARE	INDIGENT CARE	04/06/2011		264.99	

						264.99	228804

TOTAL CHECKS WRITTEN 9,119.56

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 9,119.56

DATE 04/06/2011

VOID CHECK REGISTER FROM: 03/01/2011 TO: 03/31/2011
 FROM POSTING YEAR/PERIOD: / / TO POSTING YEAR/PERIOD: / /
 FROM CHECK VOIDED DATE: / / TO CHECK VOIDED DATE: / /
 ALL CHECKS BANK ACCOUNT: ALL

CHK110 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	PP	AMOUNT	CHECK
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS	03/02/2011		06	12.00	VOIDED 106404
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS FUND	03/16/2011		06	70.00	VOIDED 106497
JURY CHECK VENDOR	2011 010-435-485	JURY - PETIT, GRAND, COMMIS	CRIME VICTIMS	03/28/2011		06	18.00	VOIDED 106591
STURGIS CHADWICK,	2011 010-691-466	PARKING LOT LEASE	PARKING LOT LEASE	03/01/2011		06	150.00	VOIDED 228123
BURKS / JAY JR	2011 010-511-427	TRAVEL/TRAINING	REIMBURSEMENT	03/11/2011		06	20.07	VOIDED 228393
TOTAL VOID CHECKS							270.07	



ADDENDUM
SCHEDULE OF BILLS FY 2011
April 12, 2011

VOL. 57 PAGE 1244

VENDOR	DISCRIPTION	DEPARTMENT	LINE ITEM	AMOUNT
BROOKS, DAVID B.	LEGAL FEES	R&B#1	021-621-490	\$ 100.00
CHUCK'S DIESEL SERVICE	EQUIP. REPAIR	R&B#1	021-621-456	\$ 1,255.25
CINTAS-R.U.S.	UNIFORMS	R&B#1	021-621-300	\$ 505.60
CLARK, FRANKIE	TESTING	HUMAN RES.	010-696-405	\$ 150.00
CLEVELAND ASPHALT PRODUCT	ROAD MATERIALS	R&B#1	021-621-339	\$ 1,468.50
DOUBLE S WELDING SUPPLY	SUPPLIES	R&B#1	021-621-461	\$ 11.00
DOUBLE TREE HOTEL	TREASURER CONFERENCE	TREASURER	010-497-427	\$ 391.00
DURHAM OUTDOOR EQUIPMENT	SUPPLIES	R&B#3	023-623-456	\$ 107.54
EAST TEXAS ASPHALT CO., LTD	ROAD MATERIALS	R&B#4	024-624-339	\$ 1,886.15
EAST TEXAS ASPHALT CO., LTD	ROAD MATERIALS	R&B#1	021-621-339	\$ 12,457.31
EAST TEXAS ASPHALT CO., LTD	ROAD MATERIALS	R&B#3	023-623-339	\$ 767.58
HARRISON BODY SHOP	REPAIR EQUIPMENT	SHERIFF DEP'	010-560-454	\$ 901.40
LIVINGSTON VFD	FY2011 FUNDING		010-543-690	\$ 9,377.50
MUSTANG CAT	EQUIP. REPAIR	R&B#1	021-621-456	\$ 93.41
PINTO CONSTRUCTION INC	ROAD MATERIALS	R&B#3	023-623-339	\$ 22,872.00
REINHARDT AUTO PARTS INC	PARTS & SUPPLIES	R&B#3	023-623-456	\$ 371.55
TELCOM CABLE LLC	COMMUNICATION	R&B#3	023-623-315	\$ 35.75
TEXAS DEPARTMENT OF AGR.	ENVIROMENTAL LICENSE	R&B#1	021-621-490	\$ 12.00
TEXAS JUSTICE COURT JUDGES	TRAINING	JP#4	010-458-427	\$ 25.00
WESTERN AUTO ASSO. STORE	TIRES & REPAIR	R&B#3	023-623-354	\$ 345.85
TOTAL				<u>\$ 53,134.39</u>

John P. Thompson

COPY

March 23, 2011-April 12, 2011

NO.	EMPLOYEE	DEPT	JOB DESCRIPTION	EMPLOYMENT	GROUP STEP & WAGE	ACTION TAKEN
(1)	BRADY LOCKE LANGSTON	MAINTENANCE CUSTODIAL	803 CUSTODIAL/MAINTENANCE WORKER	REGULAR FULL-TIME	09/01 \$18,951.13	RESIGNATION EFFECTIVE 03/21/2011
(2)	LOIS KITCHEN BUTZ	AGING	101 RECEPTIONIST	LABOR POOL	09/01 \$9,11/HR	RESIGNATION EFFECTIVE 03/22/2011
(3)	ZUNIERICA BASKIN	HUMAN RESOURCES	101 RECEPTIONIST	REGULAR FULL-TIME	09/02 \$19,412.29	PASSED ORAL SPANISH PROFICIENCY EXAM EFFECTIVE 03/28/2011
(4)	PENNY ELAINE NELSON	VETERANS SERVICE	1241 VETERAN'S SERVICES OFFICER	REGULAR FULL-TIME	18/03 \$30,787.36	RESIGNATION EFFECTIVE 04/24/2011
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
(18)						
(19)						
(20)						



OF THE POLK COUNTY COMMISSIONERS COURT


Designating **Surplus/Salvage Property** to be offered for sale at Public On-Line Auction

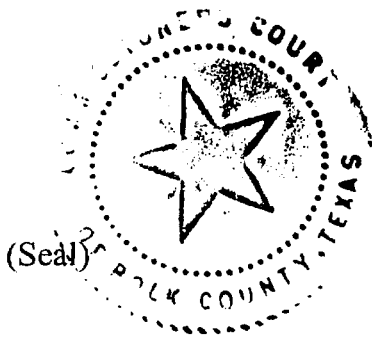
WHEREAS, in a regular meeting of the Polk County Commissioners Court held April 12, 2011, the following has been determined to be personal property owned by the county, other than items routinely discarded as waste, that is not currently needed or required for foreseeable needs of the County and possesses some usefulness for the purpose for which it was intended or is property that because of use, time, accident, or any other cause is so worn, damaged, or obsolete that it has no value for the purpose for which it was originally intended;

Miscellaneous Surplus/Salvage property as described on the Polk County Asset Management Forms attached hereto as Exhibit A.

THEREFORE, the aforementioned items are hereby designated as Surplus/Salvage Property of the County, as defined by Local Government Code, Chapter 263 Subchapter D, Section 263.152, and shall be offered for sale at a public on-line auction administered by the County's contracted auctioneering firm.

ORDERED this 12th day of April, 2011.


John P. Thompson, County Judge



ATTEST:


Schelana Walker, County Clerk
Polk County, Texas

By: 

RECEIVED
FEB 25 2011
BY: _____

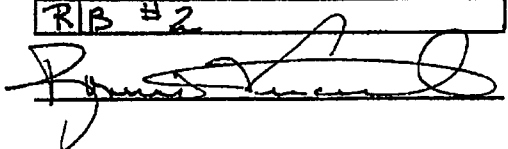
Polk County Asset Management Form

Type of Transaction (check one) Transfer
Surplus/Salvage Auction per R. Vincent
Waste

Date of Transaction 2/18/2011

Inventory Items	Description of Equipment	Serial Number
	94 Ford 1/2 TON	2FTEF15Y5RCA64548

Transferring/Selling Dept. RIB #2

Dept. Head Signature 

Receiving Department _____

Dept. Head Signature _____

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

Polk County Asset Management Form

Type of Transaction (check one) Transfer

Surplus/Salvage

Waste

Date of Transaction 3/1/11

Inventory Items	Description of Equipment	Serial Number
	Rad. Shack Pole Mount	JAT 10. 3. -15
	Power Line + Bulbs (2)	MTB 667-09
	MFC Comp Unit - including Accessories	PPS-6.1.16.0
	Commin. TTX Unit Accessories	87773.017
	Office Alex. - including Accessories	511-001 303
	Printer - including Accessories	None
	Printer - including Accessories	32378.2
	Printer - including Accessories	21170. 21117
	Printer - including Accessories	30173 30. 1194
	MP PPS-1150 Accessories	M43. 117303

Transferring/Selling Dept. Emergency Management

Dept. Head Signature [Signature]

Receiving Department Maintenance Management

Dept. Head Signature [Signature]

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

Polk County Asset Management Form

1001

Type of Transaction (check one) Transfer

Surplus/Salvage

Waste

Date of Transaction 4/11/11

Inventory Items	Description of Equipment	Serial Number
	Mitsubishi Forklift	SP557 1475
	IBM Equipment	44521
	Mazda Forklift	2 HASEMMS
	Casi Compressor	56977
	Small engine (Polaris)	142511
	ATV	100011
	Mitsubishi Forklift	SP557
	IBM Equipment	44521
	Mitsubishi Forklift	SP557 1475
	Mitsubishi Forklift	SP557 1475

Transferring/Selling Dept. Asset Management

Dept. Head Signature

Receiving Department Maintenance

Dept. Head Signature

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

Polk County Asset Management Form


1005

Type of Transaction (check one) Transfer
Surplus/Salvage
Waste


Date of Transaction 3/12/11

Inventory Items	Description of Equipment	Serial Number
	HP Project Home C9911B FC/507-518	C9911B CM711112478
	Dell Mouse	E2111325 3.87
	CD Holders (boxes)	None
	HP Project Home	5671851111
	HP Project Home	5671851111
	CD Holders (boxes)	1211111112

Transferring/Selling Dept. General Management

Dept. Head Signature 

Receiving Department Information Systems

Dept. Head Signature 

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

Polk County Asset Management Form

Type of Transaction (check one)

Transfer	<input type="checkbox"/>
Surplus/Salvage	<input checked="" type="checkbox"/>
Waste	<input type="checkbox"/>

Date of Transaction 3/30/2011

Inventory Items	Description of Equipment	Serial Number
	EPSON Projector Model EMP-7700p w/ User's Guide and one (1) spare lamp ELPLP12	CXN0240033A

Transferring/Selling Dept. County Judge

Dept. Head Signature

Receiving Department Maintenance / Surplus

Dept. Head Signature

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

Polk County Asset Management Form

Type of Transaction (check one)

Transfer
Surplus/Salvage
Waste

X

Date of Transaction

28-Feb-11

Inventory Items

Description of Equipment	Serial Number
Used grader blades	NA
Miscellaneous scrap metal	NA

Transferring/Selling Dept.

Precinct 4 Road & Bridge

Dept. Head Signature



Receiving Department

Dept. Head Signature

DISPOSITION OF ASSET IF SURPLUSED OR SALVAGED:

**A RESOLUTION OF SUPPORT FOR THE US-190/I-10 FEASIBILITY STUDY**

Whereas, the population of Texas is 25 million and is expected to increase to more than 37 million by 2030, the state will require additional transportation capacity for moving people and freight throughout Texas and to markets in surrounding states; and

Whereas, the geographic triangle in the center of Texas between Houston/Galveston and Dallas/Fort Worth and Austin/San Antonio is expected to see a substantial percentage of this population growth; and

Whereas, the US-190/I-10 interregional route has the potential to answer a significant need for transportation capacity to serve population and commercial growth in this geographic triangle in the center of Texas; and

Whereas, as the Department of Defense is the largest employer in Texas and the US-190/I-10 interregional route will link Fort Bliss to Fort Hood to Fort Polk and to their strategic deployment ports at Corpus Christi and Beaumont; and

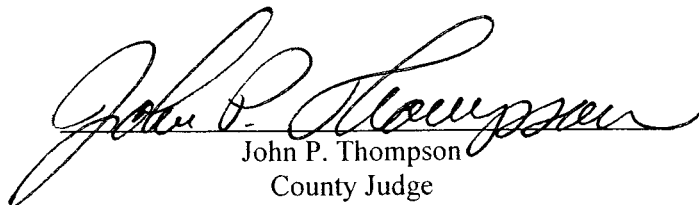
Whereas, the development of the US-190/I-10 interregional route would provide an East/West linkage between I-35, I-45 and I-69 allowing the movement of people and freight across Texas without entering the Federal Clean Air Act non-attainment air sheds of either Houston/Galveston or Dallas/Fort Worth, thus providing a statewide benefit; and

Whereas, the development of the US-190/I-10 interregional route between Fort Hood and the City of Livingston to interstate standard and the completion of I-69 would provide uninterrupted interstate linkage between campuses of the Texas A&M University System located in Texarkana, College Station, Temple, Killeen, San Antonio, Laredo, Kingsville and Corpus Christi.

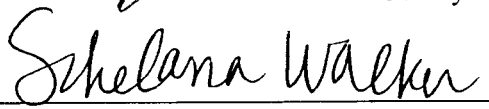
NOW, THEREFORE, BE IT RESOLVED that:

1. The Polk County Commissioners Court supports the work being done on the US-190/I-10 Feasibility Study.
2. The Polk County Commissioners Court urges adoption of the proposed Mobility/Safety Alternative which would provide an interstate standard highway between Fort Hood and the City of Livingston; four lane divided highway westward from Fort Hood to an intersection with Interstate 10; and four lane divided highway eastward from the City of Livingston to the Louisiana-Texas Border.

APPROVED and adopted this 12th day of April, 2011.


John P. Thompson
County Judge

ATTEST:


Schelana Walker, County Clerk





COUNTY OF POLK

STATE OF TEXAS

**ORDER OF THE COMMISSIONERS COURT
PROHIBITING OUTDOOR BURNING
AND PRESCRIBING AUTHORIZED BURN CRITERIA**

WHEREAS, Section 352.081 of the Local Government Code provides that the Commissioners Court of a county, by order, may prohibit outdoor burning in the unincorporated area of the county if the Commissioners Court makes a finding that circumstances present in the unincorporated area create a public safety hazard that would be exacerbated by outdoor burning; and.

WHEREAS, the Polk County Commissioners Court does hereby find that circumstances present in the unincorporated area of Polk County, Texas create a public safety hazard that would be exacerbated by certain outdoor burning; and

WHEREAS, Section 352.081 of the Local Government Code provides for exemptions from county burn bans for certified prescribed burn managers meeting the requirements of Natural Resources Code, Ch. 153 and the Polk County Commissioners Court believes that additional exceptions are warranted to reduce the likelihood of dangerous and uncontrolled wildfire.

BE IT THEREFORE ORDERED that the following emergency regulations are hereby established for the unincorporated areas of Polk County, Texas not subject to public ownership or stewardship for the duration of the above mentioned declaration:

(1) Actions Prohibited:

Except as described hereinafter, a person violates this order if he/she ignites, or causes ignition of any combustible or vegetative material outside of an enclosure which serves to contain all flames and/or sparks, or orders such burning or ignition by others.

(2) Enforcement:

- (a) Under notification of suspected outdoor burning, the fire department assigned to the location of the fire shall respond to the scene and take immediate measures to contain and to extinguish the fire.
- (b) If requested by a fire official, a duly-commissioned peace officer, when available, shall be sent to the scene to investigate the nature of the fire.
- (c) In accordance with Section 352.081 of the Local Government Code, a person who knowingly or intentionally violates this order commits a Class C Misdemeanor, punishable by a fine up to \$500.

- (d) If the responding peace officer finds that the person responsible for the fire is in violation of (1) above, a citation shall be issued for: Violation of Burn Ban Order.

(3) Exceptions:


- (a) This order shall not apply to the outdoor burning of vegetative material caused by welding or by other causes relating to the act of welding, if such burning is not malicious or intentional.
- (b) This order shall not apply to a prescribed burn conducted by burn personnel of a federal or state agency, or an institution of higher education for prescribed burns on agency owned or managed properties, or for purposes of training local fire department personnel or prescribed burn managers.
- (c) This order shall not apply to a prescribed burn conducted for the purpose of research or demonstration by burn personnel of a federal or state agency or an institution of higher education.
- (d) This order shall not apply to burning of vegetative material when such burning is performed by an individual with appropriate training and experience in conducting burns and in accordance with a prescribed burn plan which:
- i. addresses the useful nature of such activity as a land and natural resource management tool:
 - ii. includes appropriate safety and protective measures; and
 - iii. is submitted to and approved by the Polk County Office of Emergency Management (OEM) on the form provided by the OEM.
- (e) This order shall not prohibit other lawful burning as may be permissible by rules established by the Texas Commission on Environmental Quality.
- (f) This order shall not prohibit prescribed burning by a commercial or private prescribed burn manager certified by the Texas Department of Agriculture, or by other individual or entities exempted by Section 352.081 of the Local Government Code.

Be it also **ORDERED** that the purpose of this order is the mitigation of the public safety hazard posed by wildfires during the current dry weather period, by curtailing the practice of outdoor burning without specific approval of the commissioners' court or without appropriate licensing from the state.


This order prohibiting outdoor burning is effective as of 12:01 A.M. ON APRIL 13, 2011 and shall remain in effect for a period of ninety (90) days and shall expire at the end of said period or upon the date the Polk County Commissioners Court, by order, determines that the circumstances present in the unincorporated areas of Polk County no longer create a public safety hazard that would be exacerbated by outdoor burning, whichever occurs earlier.

ORDERED BY THE POLK COUNTY COMMISSIONERS COURT IN A REGULAR MEETING DULY POSTED AND HELD THIS 13TH DAY OF APRIL, 2011.

SIGNED AND ENTERED BY THE POLK COUNTY COMMISSIONERS COURT


John P. Thompson
County Judge

Attest:


Schelana Walker, County Clerk

